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1979

Town of Plaistow, N.H.

ANNUAL REPORT

1979

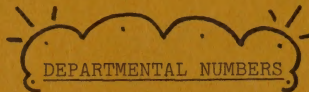


University of New Hampshire Library

DEPARTMENTAL MEETINGS-



Selectmen's Meetings - Monday evenings - Selectmen's office
Planning Board - 2nd & 4th Wednesdays - Selectmen's Office
Bd. of Adjustment - Last Thursday - Court Room
Conservation Comm. - 2nd Tuesday - Town Hall
Recreation Comm. - 3rd Tuesday - Town Hall
Historical Society - 3rd Tuesday - Selectmen's Office
Highway Safety - 4th Tuesday - Police Station
Long & Short Range Comm.
Library Trustees - 4th Tuesday - Library
Budget Committee - 2nd Tuesday - Selectmen's Office



POLICE DEPARTMENT

382-6207

SELECTMEN'S OFFICE

382-8469
382-5200

TOWN CLERK

382-8129

BUILDING INSPECTOR

(permits, code enforcement regulations)

382-8469

HEALTH DEPARTMENT

Septic Systems 382-5176
Restaurants 382-8834
Health Officer 382-4733

FIRE PERMITS

382-8193
382-8396

STATE POLICE

1-800-852-3411
(from pay phone dial 0
and ask operator to dial)

FIRE DEPARTMENT

382-8512

CLERK OF COURTS

382-4651

TAX COLLECTOR

382-8611

PLANNING BOARD

(information on land use,
zoning, tax map)

382-7371

WOOD STOVE INSPECTIONS

382-8144

ROCKINGHAM COUNTY
INFORMATION CENTER

1-800-582-7214

SHERIFF'S DEPT.

1-800-582-7177

AMBULANCE

382-8512

HIGHWAY DEPARTMENT

382-6771

LIBRARY

382-6011

DOG OFFICER

382-8144

OIL BURNER PERMITS
AND INSPECTIONS

382-8231

ROCKINGHAM COUNTY
COMMUNITY ACTION
PROGRAM

Derry 434-1917

WATER SUPERINTENDENT

382-8648

Drawings:

Front Cover - Shirley Conti (Goudreault's Farm)
Portrait - Connie Cullen
Cartoons - Kevin Major

For thirty-five years a fair, firm and moderate leader of town affairs. A man who, with his wife Ruth, has taught us so much and serves as an example to all of what is at the heart of good government. What he has given us, like himself, will not rust.



CLIFTON E. COOK

Not blind to faults and follies, thou
Hast never failed the good to see,
Nor judged by one unseemly bough
the upward - struggling tree.

-Whittier, Lines

IN MEMORIAM

FIRE DEPARTMENT

ALBERT DAVIS

FIRE DEPARTMENT

E. MARDEN HOXIE

TOWN BUILDINGS OFFICE HOURS

Clerk of Courts:

9:00 A.M. - 1:00 P.M. Monday - Friday

Police Department:

8:00 A.M. - 4:00 P.M. Monday - Friday

Selectmen's Office:

8:00 A.M. - 4:00 P.M. Monday - Thursday

8:00 A.M. - 2:00 P.M. Friday

Tax Collector:

8:00 A.M. - 11:00 A.M. Monday

2:00 P.M. - 5:00 P.M. Monday

8:00 A.M. - 12:00 P.M. Tuesday & Thursday

Town Clerk

9:00 A.M. - 12:00 P.M. 1:30 - 5:00 P.M.

9:00 A.M. - 12:00 P.M. 1:30 - 5:00 P.M.

9:00 A.M. - 12:00 P.M.

9:00 A.M. - 12:00 P.M. 1:30 - 5:00 P.M. 7:00 - 9:00 P.M.

9:00 A.M. - 12:00 P.M. 1:30 - 5:00 P.M.

Monday
Tuesday
Wednesday
Thursday
Friday

Building Inspector: (Office Hours Pending)

9:00 A.M. - 12:00 P.M. Monday, Wednesday & Friday

7:00 P.M. - 8:00 P.M. Monday evening

Sanitary Landfill:

8:00 A.M. - 12:00 P.M. Monday

8:00 A.M. - 4:00 P.M. Wednesday (Summer Schedule)

8:00 A.M. - 3:00 P.M. Wednesday (Winter Schedule)

8:00 A.M. - 4:00 P.M. Saturday (Summer Schedule)

8:00 A.M. - 3:00 P.M. Saturday (Winter Schedule)

8:00 A.M. - 12:00 P.M. Sunday (Summer Schedule)

8:00 A.M. - 2:00 P.M. Sunday (Winter Schedule)

Library:

9:00 A.M. - 12:00 P.M. 1:00 - 9:00 P.M. Monday, Wednesday & Friday

9:00 A.M. - 12:00 P.M. Saturday

Planning Board:

8:30 A.M. - 4:30 P.M. Monday - Friday

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ELECTED TOWN OFFICERS

Moderator	Clifton E. Cook
Representatives to the General Court	Selma Jackson Annie Mae Schwaner K. Michael Tavitian Robert Vlack
Supervisors of the Checklist	George Bourque Katherine Fitzpatrick Marlene Todd
Selectmen	Samuel D. Conti, Chairman Milton H. Todd - (Resigned 1/28/80) Douglas B. Laing Barry A. Sargent Norman L. Major (Appointed 1/28/80) Michael McPherson
Treasurer	Rosemarie L. Bayek
Collector of Taxes	Stanley T. Herrick
Town Clerk	Helen A. Hart
Trustees of the Public Library	Ruth C. Cook, Chairman Delorse Ackerman, Vice-Chairman Shirley Conti, Secretary Karen Hoppler, Corres. Secretary David Dana, Treasurer Barbara N. Baratt, Asst. Treasurer
Auditors	LeRoy S. Dube John Ventura
Fire Engineers	John D. Fitzgerald, Chief Robert A. Chooljian, 1st Engineer Donald Petzold, 2nd Engineer Gordon Sykes, 3rd Engineer T. Richard Latham, 4th Engineer
Constable	Alexander Brown, Jr.
Budget Committee	Richard Hawkins, Chairman William Scully, Vice-Chairman Eleanor P. Peabody, Secretary Rosemarie L. Bayek Robert Cheek Robert Farrar Irving S. Gilman Joan Keezer John J. Merrill Peter Nitchman Bradley S. Smith Joyce Wright Douglas B. Laing, Selectman
Trustees of Trust Funds	Warren Gerety Norman L. Major (Resigned 1/28/80 due to taking over Selectman's duties) John J. Merrill

APPOINTED OFFICERS

Administrative Assistant	Natalie H. Keeley-----*
Board of Adjustment	George W. Colby, Jr., Chm.-----1981 Emile Langlois, Vice Chm.-----1984 John D. Fitzgerald, Clerk-----1980 Donald E. Wood-----1982 John Hansbury-----1983 Douglas B. Laing, Selectman
Alternates on the Board of Adjustment	John A. Palmer----- William F. Simmons-----1982 Neil Walker-----
Bookkeeper	Brenda E. Major-----*
Building Inspector	Guy L. Sawyer-----*
Cemetery Sexton	Herbert K. Reed-----*
Census Taker	Theresa Bourque-----*
Civil Defense Director	T. Richard Latham-----*
Conservation Commission	Earl Smith, Chairman-----1981 Randolph Pickersgill, Secretary----1981 Charles R. Cox----- Donald D. Durand-----1980 Lawrence Gil----- Peter Mertinooke-----1980 Russell Sargent----- Michael McPherson, Selectman
Dog Officer	Donald Sargent-----*
Health, Board of	Artemas J. W. Packard, M.D.-----* Bernard J. Dube-----* Harold R. Edelstein, D.C.-----*
Highway Safety	William Query, Chairman-----* David Ingerson, Vice Chm.-----* Marilyn Senter, Secretary-----* Michael McPherson, Selectman Donald Cannon-----* T. Richard Latham-----* Earl Smith-----* Mark H. Todd-----*
Highway Supervisor	James C. Wells-----* Michael McPherson, Selectman
Highway Workers	Paul M. Dorman-----* Richard Eaton-----* Ronald Podogrodzki-----*

Historical Society	Marsha Galotti, President Donald Ilsley, Vice-President Robert Galotti, Treasurer Jean L. Smith, Secretary
Industrial Commission	Irving S. Gilman-----* Charles R. Graham-----* Carlton S. Ingalls-----* Ronald Lague-----* William F. Simmons-----*
Librarian	Marjorie Knowles-----*
Assistant Librarians	Linda Gates-----* Florence Rullo-----*
Long & Short Range Committee	Rita Sampson-----* Barry A. Sargent, Selectman
Old Home Day Committee	Barry A. Sargent, Chm & Selectman Linda McKay, Vice-Chm.-----* Marsha Galotti, Secretary-----* Dennis Cronin, Treasurer-----*
Overseer of the Poor Welfare Department	Board of Selectmen
Planning Board	David Ingerson, Chairman-----1983 Marc Antkowiak, Vice-Chm.----- Paul Bastarache----- Paul Marcotte----- Eleanor P. Peabody, Rec. Secretary Samuel D. Conti, Selectman
Alternates to the Planning Board	Thomas H. Cullen-----* Lawrence Gil-----* Guy L. Sawyer-----*
Planning Board Administrative Asst.	Jeanne M. Driggers-----*
Police Department	
Chief	Alexander Brown, Jr.-----*
Full Time Patrolmen	Joseph E. Coakley, Sgt.-----* Bernard J. Dube, Sr.-----* Bryan M. Richards-----* Mark H. Todd-----*
Clerks	Joan M. Pichowicz-----* Eileen Shields-----*

Police Department

Part Time Patrolmen

Norman Beaton-----*
Ernest R. Brown-----*
Alfred E. Chase-----*
John W. Colby-----*
Paul M. Dorman-----*
Ignatius A. Fornier-----*
Peter Galante-----*
Leo LeBoeuf-----*
John Lavoie-----*
Craig Morse-----*
Ellen M. Owens-----*
Meredith Packard-----*
Gene V. Paul-----*
Nicholas Pichowicz-----*
William Query, Sgt.-----*
Bruce W. Roberts-----*
Bradley S. Smith-----*
Herbert Stacy-----*
Grace Vlack-----*
James Vlack-----*
Robert Knipe, Jr.-----*
Robert Waters-----*
Curtis Young-----*

Recreation Commission

Sue Sherman, Chairman-----
Linda McKay, Secreatry-----1982
Barbara James, Treasurer-----
Earl Smith-----
Paul Timson-----1982
Blanche Ventura-----1981
Michael McPherson, Selectman-----

Selectmen's Clerk

Ruth E. Jenne-----*

Southern Rockingham Regional
Planning District commission

Donald McKendry-----*
Thomas H. Cullen-----*

Southern Rockingham Regional
Transportation Policy

Samuel D. Conti-----*

* Until Rescinded

SUMMARY AND INVENTORY

Land		\$ 11,863,570.00
Buildings		\$ 37,129,470.00
Public Utilities:		
Gas	\$ 353,150.00	
Electric	<u>1,245,692.00</u>	\$ 1,598,842.00
Less:		
Current Use Value Credit		<u>\$ 114,085.00</u>
Total Valuation before Exemptions Allowed		\$ 50,477,797.00
Less:		
Elderly and Blind Exemptions		<u>\$ 1,009,200.00</u>
Net Valuation on which the tax rate is computed		<u>\$ 49,468,597.00</u> <u>=====</u>

Number of Inventories Distributed for 1979

Mailed	2112
Date Mailed	March 9, 1979
Number of	
Inventories	
Returned	1789

Selectmen:

Samuel D. Conti
Douglas B. Laing
Barry A. Sargent
Norman L. Major
Michael McPherson

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1979

Town Officers Salaries	\$ 18,808.00
Town Officers Expenses	51,385.00
Elections & Registrations	1,000.00
District Court	19,658.00
Town Hall Expenses	18,609.00
Police Department	132,247.00
Fire Department	44,851.00
Care of Trees	1,600.00
Planning & Zoning	5,940.00
Damages by Dogs	3,054.00
Damages & Legal Expenses	10,000.00
Civil Defense	1,000.00
Ambulance	11,178.00
Health Department	600.00
Vital Statistics	100.00
Highway Department	135,514.00
Street Lighting	26,000.00
Town Road Aid	661.41
Libraries	22,733.46
Town Poor	26,000.00
Old Age Assistance	15,000.00
Memorial Day	500.00
Recreation Commission	5,882.00
Parks & Playgrounds	1,000.00
Water Tower Maintenance	16,230.00
Cemeteries	3,500.00
Conservation Commission	310.00
Industrial Commission	1.00
Southern Rockingham Regional Planning	3,434.00
Temporary Loans - interest	50,260.00
Long Term Notes - interest	5,881.00
Long Term Notes	31,000.00
*Salem Mental Health	3,000.00
*Vic Geary Drop In Center	5,000.00
*Summer Recreation Program	5,100.00
*Children's Halloween Parties	700.00
*Anti-Recessional Funds	1,729.00
*Old Home Day	500.00
*CETA Funds	50,000.00
*Fire Department Tank Truck	42,000.00
*Library-Air Conditioners	1,845.00
*Library-Shoring of Roof	1,000.00
*Historical Society-Cabinet	750.00
*Planning Board-Administrative Assistant	7,026.00
*Cab for Highway Department Grader	1,000.00
*Police Chiefs Legal Fees	1,500.00
*Highway Department-Crawler-Tractor-Loader	35,192.00
*Cemetery Trustees Audit	2,500.00
*Purchase of Copy Machine	1,800.00
*Update Tax Assessing Maps	800.00
*Resurface Town Hall Driveway	550.00
*Oil, Sand and Shim town roads	24,000.00
*Greenough Road repairs	23,000.00
*Test Borings at Sanitary Landfill	1,000.00
*Increase Town Clerk's Salary	500.00
*Police Clerk, II	6,012.00
*Newmarket Health Center	600.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED IN 1979 (CONT.)

*Lagasse Building Insurance	\$ 400.00
*Building Inspectors Salary	11,307.00
*Reappraisal of Property	2,500.00
County Tax Assessment	96,687.00
Timberlane Regional School District	<u>2,033,042.00</u>
 TOTAL	 \$ 3,024,976.87

Less - Estimated Revenues and Credits:

Railroad Tax	\$ 222.00	
Town Road Aid	5,070.80	
Interest & Dividends Tax	43,593.17	
Savings Bank Tax	11,375.03	
Highway Subsidy	33,205.00	
Meals & Rooms Tax	53,950.00	
Yield Tax	464.30	
Interest on Delinquent Taxes	10,700.00	
Resident Tax Penalties	250.00	
Fighting Forest Fires	500.00	
Resident Taxes Retained	34,400.00	
National Bank Stock Taxes	3.00	
CETA	50,000.00	
Water Tower Maintenance	4,400.00	
Dog Licenses	3,500.00	
Business Licenses, Permits & Filing	900.00	
Fines & Forfeits - District Court	16,000.00	
Rent of Town Property	25.00	
Interest Received on Deposits	50,547.20	
Income from Trust Funds	10.00	
Income from Departments	23,000.00	
Motor Vehicle Permits	130,000.00	
Cash Surplus	<u>100,000.00</u>	\$ 560,740.47
 Total of Town, County & School		 \$ 2,358,806.50
 Deduct: Reimb. a/c Property Exempted 1970 Special Session		 \$ 207,114.54
 Add: War Service Tax Credits Overlay		 \$ 29,950.00 <u>10,870.00</u>
 Property Taxes to be Raised		 \$ 2,192,511.96 =====
 Taxes to be committed to Collector:		
Gross Property Taxes		\$ 2,192,511.96
Less War Service Credits		<u>\$ 29,950.00</u>
 Total Tax Commitment		 \$ 2,162,561.96

Tax Rate Approved by State Commission per \$100.00

Municipality	\$.59
County	.17
School	<u>3.47</u>
	\$ 4.23

Comparative Statement of Appropriations and Expenditures
Year Ended December 31, 1979

APPROP. ACCOUNT	APPROP.	EXPENSES	BALANCE	OVERDRAFT
Town Officers Salaries	\$ 18,808.00	\$ 17,101.39	\$ 1,706.61	\$
Town Officers Expenses	\$ 51,385.00	50,004.02	1,380.98	
Elections & Registrations	1,000.00	799.40	200.60	
District Court	19,658.00	19,789.88		131.88
Town Hall Expenses	18,609.00	18,749.88		140.88
Reappraisal of Property	2,500.00	2,796.00		296.00
Police Department	132,247.00	133,009.24		762.24
Fire Department	44,851.00	45,650.98		799.98
Care of Trees	1,600.00	1,669.68		69.68
Planning & Zoning	5,940.00	5,085.66	854.34	
Damages by Dogs	3,054.00	3,658.03		604.03
Lagasse Building Insurance	400.00	697.00		297.00
Civil Defense	1,000.00	867.12	132.88	
Conservation Commission	310.00	195.11	114.89	
Building Inspector	11,307.00	9,371.19	1,935.81	
Regional Planning	3,434.00	3,400.80	33.20	
Ambulance	11,178.00	11,100.00	78.00	
Health Department	600.00	540.00	60.00	
Vital Statistics	661.41	661.41	-	
Street Lighting	26,000.00	23,355.94	2,644.06	
Highway Department	135,514.00	129,186.69	6,327.31	
Library	22,733.46	22,733.46	-	
Town Poor	26,000.00	10,823.60	15,176.40	
Old Age Assistance	15,000.00	3,934.77	11,065.23	
Memorial Day	500.00	451.66	48.34	
Recreation Commission	5,882.00	5,415.70	466.30	
Parks & Playgrounds	1,000.00	592.06	407.94	
Water Tower Maintenance	16,230.00	9,408.00	6,822.00	
Cemeteries	3,500.00	4,655.57		1,155.57
Industrial Commission	1.00		1.00	
Damages & Legal Expenses	10,000.00	19,229.29		9,229.29
Principal - Long Term Notes	31,000.00	31,000.00	-	
Interest - Long Term Notes	5,881.00	5,886.76		5.76
Interest - Temporary Loans	50,260.00	53,896.03		3,636.03
Purchase of Copy Machine	1,800.00	1,800.00	-	
Updating Tax Assessing Maps	800.00	600.00	200.00	
Resurface Town Hall Driveway	550.00	550.00	-	
Purchase Crawler-Tractor-Loader	35,192.00	35,192.00	-	
Cab - Highway Road Grader	1,000.00	800.00	200.00	
Oil, Sand & Shim town roads	24,000.00	22,939.64	1,060.36	
Repair Greenough Road	23,000.00	9,042.61	13,957.39	
Test borings - Sanitary Landfill	1,000.00		1,000.00	
Purchase Fire Dept. Tank Truck	42,000.00	41,262.15	737.85	
Planning Bd. Admin. Assist.	7,026.00	6,113.51	912.49	
Cemetery Trustees Audit	2,500.00	2,391.00	109.00	

Increase Town Clerk's Salary	\$ 500.00	\$ 530.25	\$	\$ 30.25
Police Clerk, II Salary	6,012.00	5,521.51	490.49	
Police Chief - legal expenses	1,000.00	799.00	701.00	
Library - Air Conditioners	1,845.00	1,845.00	-	
Library - Shoring up Roof	1,000.00	400.00	600.00	
Halloween Parties	700.00	700.00	-	
Summer Recreation Program	5,100.00	5,901.20		801.20
Vic Geary Drop In Center	5,000.00	5,000.00	-	
Salem Mental Health Center	3,000.00	3,000.00	-	
Newmarket Health Center	600.00	600.00	-	
Historical Society - Cabinet	750.00	749.00	1.00	
CETA Funds	50,000.00	16,923.72	33,076.28	
Anti-Recessional Funds	1,729.00		1,729.00	
Old Home Day	<u>500.00</u>	<u>371.73</u>	<u>128.27</u>	
	\$895,247.87	\$808,827.14	\$104,380.52	\$17,959.79
Less Overdrafts			<u>17,959.79</u>	
Unexpended Balance			<u>\$ 86,420.73</u>	
Overlay	\$10,870.00			
Refunds & Abatements				
(by voucher)	1,770.73			
Less Abatements to Collector:				
Property & Resident 1979	4,299.01			
Property & Resident				
Previous Years	<u>3,466.91</u>		<u>\$ 1,333.35</u>	
Net Unexpended Balance			\$ 85,087.38	

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash on Hand (see note 1)		\$	746,202.25
Cash on Deposit - Specials:			
Fire Department Equipment Fund	\$	13,873.75	
Highway Department Equipment Fund		10,931.44	
Planning Board Recreation Acc.		14,093.52	
Revenue Sharing Account		<u>3,239.43</u>	\$ 42,138.14
Unredeemed Taxes:			
Year 1978	\$	75,758.33	
Year 1977		60,828.59	
Year 1976		6,631.07	
Previous Years		<u>9,547.64</u>	\$ 152,765.60
Prepaid Expenses:			\$ 1,500.00
Uncollected Taxes:			
Property, Resident, Poll & Yield Taxes:			
1979	\$	266,186.96	
1978		1,120.00	
1977		463.31	
Previous Years		5,584.85	
Head Tax		<u>220.00</u>	\$ 273,575.12
			\$ 1,216,181.14
			=====

Liabilities

Timberlane Regional School District		\$	1,055,238.83
Accounts Payable Accrual:		\$	14,542.89
Special Reserve Accounts:			
Fire Department Equipment	\$	13,873.75	
Highway Department Equipment Fund		10,931.44	
Planning Board Recreation Acc.		14,093.52	
Revenue Sharing Acc.		<u>3,239.43</u>	\$ 42,138.14
			\$ 1,111,919.86
Surplus (see note 1)		\$	<u>104,261.28</u>
		\$	1,216,181.14
			=====

(1) includes Anti-Recessional Funds - \$1,487.00.

STATEMENT OF BONDED DEBT

TOWN OF PLAISTOW, NEW HAMPSHIRE

December 31, 1979

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG TERM NOTES

Maturities	Water Line (Notes) 1970 6.50%	Highway (Notes) 1976 5.15%	Water Extension (Notes) 1976 5.80%	Library (Notes) 1977 4.50%	Total Annual Maturities
	Original Amount \$60,000.00	Original Amount \$70,000.00	Original Amount \$52,000.00	Original Amount \$32,000.00	
1980	\$ 3,000.00	\$15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 28,000.00
1981		10,000.00	5,000.00	5,000.00	20,000.00
1982			5,000.00	5,000.00	10,000.00
1983			5,000.00	5,000.00	10,000.00
1984				5,000.00	5,000.00
1985				5,000.00	5,000.00
1986				5,000.00	5,000.00
TOTAL	\$ 3,000.00	\$25,000.00	\$20,000.00	\$35,000.00	\$ 83,000.00

SCHEDULE OF TOWN PROPERTY

<u>Town Hall:</u>		
Land and Building	\$	225,000.00
Furniture and Equipment		20,000.00
<u>Library:</u>		
Land and Building		105,000.00
Furniture and Equipment		16,500.00
<u>Police Department:</u>		
Equipment		15,500.00
<u>Fire Department:</u>		
Land and Building		90,000.00
Equipment		160,000.00
<u>Highway Department:</u>		
Land and Building and Disposal Area		54,700.00
Equipment		100,000.00
Materials and Supplies		3,000.00
<u>Recreation:</u>		
Parks, Commons and Playgrounds		42,500.00
<u>Water Supply Facilities:</u>		187,000.00
<u>Water Holes:</u>		7,500.00
<u>Cemetery Equipment:</u>		400.00
<u>Band Stand:</u>		7,000.00
<u>Lagasse Building:</u>		50,000.00
<u>Lagasse Land:</u>		100,000.00
	\$	1,184,100.00

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

<u>NAME</u>	<u>LOCATION</u>	<u>CODE</u>		
Addie Carter	24A Mt. Misery	1	\$	5,100.00
Arthur Cote	29A Merrill Land	2		12,100.00
G. Lorentzen	1A Noyes Farm	2		50.00
G. Denoncour, Est.	1A Castle Land	2		50.00
L. Demarais, Est.	Land - Danville Rd.			100.00
H. Harris	Land - Old County Rd.			19,100.00
H. Harris	Land - Main St.			10,350.00
H. Harris	Land - Main St.			9,300.00
Ruth Douglas	Land - Greehough Rd.			10,650.00
Owners Unknown	Land - Plaistow Rd.			1,100.00
Owners Unknown	Land - Center Circle			2,200.00
Owners Unknown	Land - Massasoit Blvd.			6,050.00
Owners Unknown	Land - 109 Forrest St.			2,000.00
Owners Unknown	Land - Westville Rd. rear			500.00
Owners Unknown	Land - Haverhill Line			1,750.00
Owners Unknown	Land - Frog Pond Woods			19,560.00
Owners Unknown	Land - 70 Forrest St.			4,300.00
Owners Unknown	Land - Greenough Rd.			12,100.00
Owners Unknown	Land - Frog Pond Woods			300.00
Owners Unknown	Land - Kingston Line			18,600.00
Owners Unknown	Land - 215 Plaistow Rd.			5,000.00
Owners Unknown	Land - Main St. rear			2,800.00
E. Emmons Sanborn	Land - Mt. Misery			3,250.00
Mavrosky Gulezian	Land - Location Unknown			1,000.00
Stanley J. Chilapowski	Land - 19 Rose Ave.			1,650.00
			\$	148,960.00

Code 1 Held for future town value

Code 2 Town's title clouded - not free to sell

REPORT OF THE TOWN CLERK

Since 1962 I have served as your Town Clerk and have seen the town grow from a little over 3,000 residents to the current population of 5,900. In my first year as clerk, the revenue was approximately \$25,000.00 from all sources to the current \$160,721.40.

In 1979 the Town Clerk issued 5,856 Motor Vehicle permits including new registrations, renewals and transfers of the following:

AUTOMOBILES
TRUCKS
TRACTOR-TRAILER UNITS
UTILITY TRAILERS
BOAT TRAILERS
CAMPING TRAILERS
MOTOR HOMES
MOTORCYCLES
FARM TRACTORS
GRADERS
LOADERS

Total Income of the above was \$156,908.00.

During 1979, 697 Dog Licenses were issued for a total income of \$3,523.40 and four (4) Kennel Licenses for a total income of \$61.00.

The following income was received from

FILINGS	\$ 14.00
RECOUNT	10.00
DOG PICKUP	180.00
BAD CHECKS	25.00

Total revenue received from all sources was \$160,721.40. This was a decrease of approximately \$1,000.00 over the previous year, 1978.

In 1978 all business registrations expired on March 31, 1978, and were changed into the new staggered registration system which meant that some registrations were for sixteen (16) months; while others expired in five (5) months with an additional renewal during the year. This accounts for part of the loss in revenue for 1979. The other reason is dog licenses for 1978 were 768 against 697 for 1979.

There was only one election in 1979--Town Meeting of March 13, 1979. As Town Clerk, I have to attend all elections from the opening to the closing of the polls, process absentee ballots and record minutes of the town meeting including the recording of votes for all town officers and ballot questions.

At Town Meeting this year an appropriation of \$500.00 for a Deputy Town Clerk was approved. This \$500.00 enabled me to have an assistant one morning a week and to take over the duties of Town Clerk during three days of illness and one week of vacation. However, this \$500.00 appropriation was exhausted by the middle of September. Since that time, I have paid the salary of the deputy. Hopefully, an additional \$1,000.00 will be appropriated this year for my deputy.

If an additional \$1,000.00 is appropriated for this purpose, I intend to have the office open on the four election days instead of being closed as in previous years. Also, a deputy is needed during the busiest months of April, May and June, which are transfer months on car registrations.

REPORT OF THE TOWN CLERK (CONT.)

In addition to the above duties, I also have to record vital statistics: BIRTHS, DEATHS and MARRIAGES.

The following were recorded for 1979.

MARRIAGES	82
BIRTHS	45
DEATHS	41

There are many other small duties too numerous to mention here but they keep the Town Clerk's office hopping.

In the future I will continue to strive to be as much help to the public as I possibly can and to make the Town Clerk's office one of the smoothest running operations in the state.

JANUARY 1, 1979 THROUGH DECEMBER 31, 1979

DEBITS

Motor Vehicle Permits Issued:

1979 Permits	\$ 156,908.00
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<u>Filing Fees:</u>	14.00
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Dog Licenses Issued:

355 Neutered Dogs	\$ 1,229.60	
262 Male Dogs	1,519.00	
80 Female Dogs	499.55	
1 Lost Tag, Replaced	.25	
189 Penalties	275.00	
3 Kennel Licenses @ \$12.00	36.00	
1 Kennel License	25.00	
		3,584.40

<u>Dog Fines for Dog Pickup:</u>	180.00
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<u>Fees Charged for Bad Checks:</u>	25.00
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<u>Recount:</u>	10.00
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TOTAL AMOUNT RECEIVED	\$ 160,721.40
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CREDITS

Remittance to Treasurer:

Motor Vehicle Permits	\$ 156,908.00	
Filing Fees	14.00	
Dog Licenses	3,584.40	
Dog Fines for Dog Pickup	180.00	
Fees Charged for Bad Checks	25.00	
Recount	10.00	
		\$ 160,721.40

Respectfully submitted,

Helen A. Hart

REPORT OF THE TAX COLLECTOR

Summary of Warrants

Property, Resident and Yield Taxes

Levy of 1979

-Debits-

Taxes Committed to Collector:

Property Taxes	\$ 2,170,030.81
Resident Taxes	34,400.00
National Bank Stock Taxes	3.40

Total Warrants

\$ 2,204,434.21

Yield Taxes:

557.06

Added Taxes:

Property Taxes	\$ 3,868.93
Resident Taxes	790.00

4,658.93

Interest Collected on Delinquent Property Taxes

195.55

Penalties Collected on Resident Taxes

128.00

TOTAL DEBITS

\$ 2,209,973.75
=====

-Credits-

Remittances to Treasurer:

Property Taxes	\$ 1,907,842.17
Resident Taxes	30,770.00
National Bank Stock Taxes	3.40
Yield Taxes	548.66
Interest Collected	195.55
Penalties on Resident Taxes	128.00

\$ 1,939,487.78

Abatements Made During Year:

Property Taxes	\$ 4,269.01
Resident Taxes	30.00

4,299.01

Uncollected Taxes - December 31, 1979:
(as per Collector's List)

Property Taxes	\$ 261,788.56
Resident Taxes	4,390.00
Yield Taxes	8.40

266,186.96

TOTAL CREDITS

\$ 2,209,973.75
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants

Property, Resident and Yield Taxes

Levy of 1978

-Debits-

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ 224,532.88	
Resident Taxes	<u>3,520.00</u>	\$ 228,052.88

Added Taxes:

Property Taxes	520.00
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<u>Interest Collected on Delinquent Property Taxes</u>	11,544.72
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<u>Penalties Collected on Resident Taxes</u>	<u>233.00</u>
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TOTAL DEBITS	\$ 240,350.60	=====
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-Credits-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$ 223,453.37	
Resident Taxes	2,460.00	
Interest Collected During Year	11,544.72	
Penalties on Resident Taxes	<u>233.00</u>	\$ 237,691.09

Abatements Made During Year:

Property Taxes	\$ 1,079.51	
Resident Taxes	<u>460.00</u>	1,539.51

Uncollected Taxes - December 31, 1979:
(as per Collector's List)

Resident Taxes	<u>1,120.00</u>
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TOTAL CREDITS	\$ 240,350.60	=====
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REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1977
-Debits-

Uncollected Taxes - As of January 1, 1979:

Yield Taxes	\$ 273.31	
Resident Taxes	<u>980.00</u>	\$ 1,253.31

Penalties Collected on Resident Taxes		<u>3.00</u>
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TOTAL DEBITS		\$ 1,256.31 =====
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-Credits-

Remittances to Treasurer During Fiscal

Year Ended December 31, 1979:

Resident Taxes	\$ 30.00	
Penalties on Resident Taxes	<u>3.00</u>	\$ 33.00

Abatements Made During Year:

Resident Taxes		760.00
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Uncollected Taxes - December 31, 1979:

(As per Collector's List)

Yield Taxes	\$ 273.31	
Resident Taxes	<u>190.00</u>	<u>463.31</u>

TOTAL CREDITS		\$ 1,256.31 =====
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Levy of 1976 to 1957

-Debits-

Taxes Committed to Collector:

Polls	\$ 70.00	
Property	4,939.77	
Resident	560.00	
Yield	<u>15.08</u>	\$ 5,584.85 =====

-Credits-

Uncollected Taxes - December 31, 1979:

Polls	\$ 70.00	
Property	4,939.77	
Resident	560.00	
Yield	<u>15.08</u>	\$ 5,584.85 =====

State Head Tax - Levy of 1970

-Debits-

-Credits-

Uncollected Taxes - 1/1/79 - 12/31/79	\$220.00 =====	\$220.00 =====
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REPORT OF THE TAX COLLECTOR

Summary of Tax Sales Accounts

Fiscal Year Ended December 31, 1979

-Debits-

Tax Sales on Account of Levies of:

	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes - January 1, 1979	\$	\$81,458.90	\$42,249.59	\$20,379.46
Taxes Sold to Town During current Fiscal Year	89,354.37			
<u>Interest Collected After Sale</u>	172.59	1,437.97	10,936.70	1,479.63
<u>Redemption Costs</u>	22.65			
TOTAL DEBITS	\$89,549.61 =====	\$82,896.87 =====	\$53,186.29 =====	\$21,859.09 =====

-Credits-

Remittances to Treasurer
during Year:

Redemptions	\$ 9,502.71	\$15,969.50	\$31,219.92	\$ 4,627.70
Interest & Costs After Sale	195.24	1,437.97	10,936.70	1,479.63
<u>Abatements During Year</u>		584.34	583.06	
<u>Deeded to Town During Year</u>	4,093.33	4,076.47	3,815.54	6,204.12
Unredeemed Taxes - December 31, 1979	75,758.33	60,828.59	6,631.07	9,547.64
TOTAL CREDITS	\$89,549.61 =====	\$82,896.87 =====	\$53,186.29 =====	\$21,859.09 =====

REPORT OF THE TREASURER

January 1, 1979 through December 31, 1979

Balance on Hand - January 1, 1979 \$ 945,082.25

Received from Tax Collector:

1979 Property Taxes	\$ 1,907,842.17	
1978 Property Taxes	223,453.37	
1979 Resident Taxes	30,770.00	
1978 Resident Taxes	2,460.00	
1977 Resident Taxes	30.00	
Property Tax Interest	11,740.27	
Resident Tax Penalties	364.00	
Redemptions	75,369.37	
Yield Tax	548.66	
Bank Stock Tax	3.40	
		\$ 2,252,581.24

Received from Town Clerk:

Auto Registrations	\$ 156,908.00	
Dog Licenses	3,523.40	
Kennel Licenses	61.00	
Filing Fees	14.00	
Dog Pick-up fines	180.00	
Return Check Fines	25.00	
Recount	10.00	
		\$ 160,721.40

Received from United States Treasury:

Revenue Sharing	\$ 29,885.00	
Social Security - Town Poor	670.40	
		\$ 30,555.40

Received from Arlington Trust Co.

Temporary Loan	\$ 1,400,000.00	
Vouchers	111.78	
Revenue Sharing Acct. Interest	923.61	
Revenue Sharing F.S.P. Interest	216.42	
Savings Acct. Interest	17,762.65	
Certificate of Deposit Interest	9,061.18	
		\$ 1,428,075.64

Received From Indian Head National Bank:

Certificate of Deposit Interest	\$ 7,659.52	
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Received from Haverhill National Bank:

Certificate of Deposit Interest	\$ 33,297.16	
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E. D. A.

E. D. A. Funds	\$ 69,000.00	
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Received from Cemetery:

Cemetery Lots/Perpetual Care	\$ 1,100.00	
Reimbursements from Cemetery	3,395.55	
		\$ 4,495.55

Received from District Court:

Court Receipts and Small Claims	\$ 21,285.08	
Reimbursement 1977 & 1978		
Social Security	243.91	
		\$ 21,528.99

Received from Police Department:

Insurance Rep., Parking Tickets, Pistol permits, bail, warrants, etc.	\$ 2,465.90	
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REPORT OF THE TREASURER (CONT.)

Received from State of New Hampshire:

Highway Subsidy	\$	20,536.61	
Additional Highway Subsidy		9,748.98	
Business Profits Tax		207,114.54	
Interest & Dividend Tax		43,593.17	
Meals & Rooms Tax		53,948.94	
Savings Bank Tax		11,375.03	
Gas Tax Reimb. (Police, High. & Fire)		628.31	
Forest Fire Reimbursements		745.88	
N. H. Safety Council		55.00	
Railroad Tax		222.41	
Boat Tax Refund		15.00	
			\$ 347,983.87

Received from Other Sources:

Building Inspector	\$	4,441.43	
Planning Board - Eng. Fees, Cert. Mail, Recording, Hearings, books & maps		1,019.60	
Bd. of Adjustment - Hearings		625.00	
Septic Systems		850.00	
Rent of Town Hall		50.00	
Sale of checklist & copy machine		48.20	
Whittaker Fund - Pentucket 5¢ Savings		10.92	
Anniversary paper and books		35.89	
Licenses & Permits: beano, flea market, monte carlos, junk yards		980.00	
			\$ 8,061.04

Reimbursements:

Library - W. Tax, Soc. Sec., Work. Comp, Janitorial and Insurance	\$	3,116.85	
Rockingham/Strafford CETA		23,245.66	
Legal Expenses		9,717.67	
Bond to Insure Pay. Yield Tax		395.00	
Timber Tax		160.00	
Health Insurance - Chief Brown		124.08	
Rockingham C.A.P.		540.00	
Water Line Maintenance		2,974.16	
Tr. of Trust Funds - Fire Truck		12,000.00	
Health Insurance - Joan Pichowicz		51.99	
Fire Department - insurance reports		40.00	
P.O.P.S. (Halloween Parties)		150.00	
Robert Senter - Cold Patch		445.50	
Wm. Bennett Land Purchase		325.00	
Town Management		200.00	
Old Home Day		30.00	
Special Police Duty		6,148.51	
Miscellaneous		454.75	
			\$ 60,119.17

Total Receipts	\$	5,371,627.13
Less Reimbursements	\$	4,626,354.06
Audit Adjustment	\$	929.18

Balance on Hand - December 31, 1979	\$	746,202.25
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Respectfully submitted,

Rosemarie L. Bayek

ROSEMARIE L. BAYEK
Treasurer

REPORT OF THE SELECTMEN

The past year has seen many changes in the structure and activities of the Board of Selectmen. Chief among these has been the election and convening of a five person board. The expansion of the board by two members has, without an appreciable increase in cost to the townspeople, enables the Selectmen to represent the people better. Improved communications, both by having individual board members responsible for relations with various boards and departments and by facilitating contacts with citizens, have proven of benefit in the efficient conduct of town business. Admittedly, the discussions by members of the larger board cause the weekly meetings to last longer, but this too, contributes to the benefit of the townspeople-indicating as it does extensive airing of issues and expression of often divergent views. It is our belief that in these often spirited interaction issues are surfaced and sound decisions are made.

The town continues to receive the services of an Administrative Assistant to the Board of Selectmen. Robert Casazza retired from town service in May 1979 and has been ably succeeded by Mrs. Natalie Keeley. Under the direction of the board Mrs. Keeley has implemented many policy decisions with the assistance of town employees, boards and committees. The five person board has gone forward on the people's behalf with the projects noted here. In so brief a report we can scarcely convey the variety of tasks and the intensity of work undertaken by the board. We urge interested townspeople to visit Town Hall to read the minutes of our meetings to get a better sense of the week to week activities of the board.

The three year federally funded project for extending fire protection water lines, constructing a pumphouse and reservoir is finally completed. This new public utility vastly improves fire protection in the center of town, allows for reduction of insurance premium for those living within 600 feet of a fire hydrant, and makes areas in town more attractive for the location and expansion of business and industry.

A comprehensive personnel plan for town employees has been developed and implemented by the board. The "Plaistow Plan" includes job descriptions for all employees, an annual employee performance evaluation mechanism, and a step-wage schedule intended to rationalize compensation practices. Completed in December 1979 the plan became effective on January 1, 1980.

Physical improvements at the Town Hall are gradually being made. The Selectmen's Office has been brightened with draperies and the fireplace has been made functional. Deferred maintenance over the years has left much of the 85 year old building in need of repairs. Consciousness of energy saving needs has prompted us to review building conditions for reduction of heat loss. We are now seeking ways to check further deterioration of windows, sills, casings, stairways and flooring. The driveway at the front of the building and the septic system were both improved during the year.

Pedestrian and vehicle safety were also addressed by the board this year. New caution lights have been installed on Main Street near the Town Hall hopefully making safer the crossing of children going from school to the Library. Steps have been taken to improve the intersection of Westville Road and Main Street and through direct contact with the Governors Office to have the speed limit reduced on Route 108.

Planning for the use of the Lagasse Building site has continued during the year through the efforts of the Long and Short Range Planning Committee. Current thinking would have the site serve as the location for a public safety complex housing the Police and Fire Departments. Discussions are continuing with federal authorities for money.

As with other town departments work of the Highway Department, now known as the Department of Public Works, was coordinated with a Selectman representative. Several drainage problems in town have been remedied by the department. The process of improving drainage and road conditions will be lengthy; underground springs in many parts of town add an additional wear factor on our roadways. Several roads have been oiled and a large part of Greenough Road has been re-constructed. Regulations concerning the use of the Sanitary Landfill have been adopted.

The State Department of Health has informed the town that a 16 acre parcel of land abutting the current landfill area is not suitable for waste disposal. The site however contains high quality sand and gravel; we commend our predecessor Selectmen for their foresight in purchasing this valuable land.

During the year the board convened a meeting of all town employees, boards, and committees to discuss conditions in town government and to get their reaction to and criticism of plans of the board. Similar meetings were also held with Town Hall clerical staff and police officers.

Plans have been formulated during this past year to preserve and to perpetuate our town's natural beauty. A tree planting campaign relying in part on the establishment of a tree nursery area is forthcoming. Acquisition of green space for conservation, recreation and protection of our future environment has received much attention by the board.

Ongoing projects of your Selectmen include studies for future water supplies; road construction, reconstruction and maintenance; monitoring of junk yards and enforcement of conditions relating to their operation; establishing efficient and economical procedures for town departments; continued work at the landfill site; development of a purchase order system, and assessment of automated data processing options; improvement of internal management controls and other tasks intended to make secure the quality of life in our community.

In doing the tasks described here the members of the Board of Selectmen wish to thank the townspeople for their support during the year and especially to praise those citizens who so graciously devoted their time and talent, on boards and committees, as employees, appointees, and elected officials, and as individuals, who helped to make the Town of Plaistow an ideal place in which to live and work.

Respectfully submitted,

SAMUEL D. CONTI

DOUGLAS B. LAING

BARRY A. SARGENT

NORMAN L. MAJOR

MICHAEL McPHERSON

Samuel D. Conti

Douglas B. Laing

Barry A. Sargent

Norman L. Major

Michael McPherson

SUMMARY OF DISBURSEMENTS

General Government:

Town Officers' Salaries	\$	17,101.39	
Town Officers' Expenses		50,004.02	
Elections & Registrations		799.40	
District Court		19,789.88	
Town Hall Expenses		18,749.88	
Reappraisal of Property		2,796.00	\$ 109,240.57

Protection of Persons & Property:

Police Department	\$	133,009.24	
Fire Department		45,650.98	
Care of Trees		1,669.68	
Planning and Zoning		5,085.66	
Damages by Dogs		3,658.03	
Conservation Commission		195.11	
Civil Defense		867.12	
Building Inspector		9,371.19	
Regional Planning		3,400.80	\$ 202,907.81

Health:

Health Department	\$	540.00	
Ambulance		11,100.00	
Vital Statistics		78.50	\$ 11,718.50

Highways & Bridges:

Highway Department	\$	129,186.69	
Street Lighting		23,355.94	
Town Road Aid		661.41	\$ 153,204.04

Libraries:

			\$ 22,733.46
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Public Welfare:

Old Age Assistance	\$	3,934.77	
Town Poor		10,823.60	\$ 14,758.37

Patriotic Purposes:

Memorial Day			\$ 451.66
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Recreation:

Recreation Commission	\$	5,415.70	
Parks & Playgrounds		592.06	\$ 6,007.76

Public Services:

Water Service Maintenance	\$	9,408.00	
Cemeteries		4,655.57	\$ 14,063.57

Payment to other Governmental Divisions:

Timberlane Regional School	\$2,033,042.00		
2% Bond & Debt Tax		44.75	
Rockingham County Tax Assessment		96,687.00	\$ 2,129,773.75

Payment on Indebtedness:

Temporary Loans	\$1,400,000.00		
Long Term Notes		31,000.00	\$ 1,431,000.00

Interest:

On Temporary Loans	\$ 53,896.03	
On Long Term Notes	<u>5,886.76</u>	\$ 59,782.79

Unclassified:

Discounts & Abatements	\$ 1,770.73	
Taxes Bought by Town	89,354.37	
Damages & Legal Expenses	<u>19,229.29</u>	\$ 110,354.39

Special Appropriations:

Library - Shoring up roof	\$ 400.00	
Library - Air Conditioners	1,845.00	
Purchase copy machine	1,800.00	
Updating Tax Assessing Maps	600.00	
Vic Geary Drop In Center	5,000.00	
Resurface Town Hall Driveway	550.00	
Fire Dept. - Tank Truck	41,262.15	
Summer Recreation Program	5,901.20	
Salem Mental Health	3,000.00	
Purchase of Crawler-Loader-Tractor	35,192.00	
Cab - Highway Dept. Grader	800.00	
Old Home Day	371.73	
Oil, Sand & Shim town roads	22,939.64	
Greenough Road repairs	9,042.61	
Halloween Parties	700.00	
Planning Board Adm. Asst.	6,113.51	
Cemetery Trustees Audit	2,391.00	
Increase Town Clerk's Salary	530.25	
Police Clerk, II	5,521.51	
Police Chief - legal fees	799.00	
Newmarket Health Center	600.00	
Lagasse Building purchase	95,000.00	
EDA Water Line	93,937.21	
CETA Employees	16,923.72	
Lagasse Building insurance	697.00	
Social Security	499.63	
Main Street Water Line	5,469.03	
Withholding tax penalty	223.37	
Payroll corrections	11,679.26	
Harris Property taxes	1,267.86	
Inventory penalty payment	2,654.60	
Kelly Brook Water Testing	440.00	
Historical Society - cabinet	<u>749.00</u>	\$ 374,900.28

TOTAL

\$ 4,640,896.95
=====

SUMMARY OF RECEIPTS

Balance on Hand - January 1, 1979		\$ 945,082.25
<u>From Local Taxes:</u>		
1979 Property Taxes	\$ 1,907,842.17	
1978 Property Taxes	223,453.37	
1979 Resident Taxes	30,770.00	
1978 Resident Taxes	2,460.00	
1977 Resident Taxes	30.00	
Interest & Penalties	12,104.27	
Bank Stock Tax	3.40	
Redemptions	75,369.37	
Yield Tax	<u>548.66</u>	\$ 2,252,581.24
<u>From Town Clerk:</u>		
Auto Registrations	\$ 156,908.00	
Dog & Kennel Licenses	3,584.40	
Filing Fees	14.00	
Dog pick-up fines	180.00	
Return check fines	25.00	
Recount	<u>10.00</u>	\$ 160,721.40
<u>From State:</u>		
Highway Subsidy	\$ 20,536.61	
Additional Highway Subsidy	9,748.98	
Business Profits Tax & Int.	207,114.54	
Interest & Dividends Tax	43,593.17	
Meals & Rooms Tax	53,948.94	
Savings Bank Tax	11,375.03	
Gas Tax Refunds (Police, High. & Fire)	628.31	
N. H. Safety Council	55.00	
Railroad Tax	222.41	
Forest Fire Reimbursements	745.88	
Boat Tax Refund	<u>15.00</u>	\$ 347,983.87
<u>From Federal:</u>		
U. S. Treasury - Revenue Sharing	\$ 29,885.00	
Social Security - Town Poor	<u>670.40</u>	\$ 30,555.40
<u>From Arlington Trust Co:</u>		
Temporary Loans	\$ 1,400,000.00	
Interest on Cert. of Deposits		
Savings Acc., F.S.P. and etc.	<u>28,075.64</u>	\$ 1,428,075.64
<u>From Haverhill National Bank:</u>		
Interest on Cert. of Deposit		\$ 33,297.16
<u>From Indian Head National Bank:</u>		
Interest on Cert. of Deposit		\$ 7,659.52
<u>E. D. A.:</u>		
E.D.A. Funds		\$ 69,000.00

From Local Sources & Reimbursements:

Planning Board - Sub. & Engineering	\$	350.50	
Planning Board - books & reg.		139.50	
Planning Board - Hearing Fees		225.60	
Planning Board - Recording Fees		187.00	
Building Fees & Septic Systems		4,441.43	
Board of Adjustments - Hearing Fees		625.00	
District Court - Social Security		243.91	
Cemetery Lots & Care		1,100.00	
Court Receipts & Small Claims		21,285.08	
Miscellaneous		2,092.01	
			\$ 30,690.03

Reimbursements:

Rockingham/Strafford Manpower	\$	23,245.66	
Public Library - W. Tax, Soc. Sec.,			
W. Comp., Insurance, janitorial,			
fire alarm		3,116.85	
Old Home Day		30.00	
Police Dept., - parking tickets,			
insurance claims, pistol permits		2,465.90	
Cemetery		3,395.55	
Legal expenses		9,717.67	
Bond to insure pay. yield tax		395.00	
Health insurance - Chief Brown		124.08	
C.A.P. Rockingham (Rec. Comm. Transp.)		540.00	
Water Tower Maintenance		2,974.16	
Trustees of the Trust Funds(fire truck)		12,000.00	
Health Insurance - Joan Pichowicz		51.99	
Fire Dept. insurance reports		40.00	
P. O. P. S. (Halloween Parties)		150.00	
Robert Senter - Cold Patch		445.50	
Wm. Bennett Land - 1979 Warrant Art.		325.00	
Town Management		200.00	
Special Police Duty		6,148.51	
Timber Tax		160.00	
			\$ 65,980.62

Total Receipts	\$ 5,371,627.13
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Less Disbursements	\$ 4,640,896.95
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Balance on Hand	\$ 730,730.18
Vouchered in 1979; paid by Treasurer in 1980	\$ 14,542.89
Audit Adjustment	\$ 929.18

Balance on Hand - December 31, 1979	\$ 746,202.25
	=====

TOWN OFFICERS SALARIES

1979 Appropriation \$ 18,808.00

Summary of Expenditures:

Milton H. Todd	Selectman	\$ 1,000.00	
Samuel D. Conti	Selectman	1,000.00	
Douglas B. Laing	Selectman	750.00	
Michael McPherson	Selectman	750.00	
Barry A. Sargent	Selectman	750.00	
LeRoy S. Dube	Selectman	250.00	
Helen A. Hart	Town Clerk	6,606.00	
Stanley T. Herrick	Tax Collector	4,000.00	
Rosemarie L. Bavek	Treasurer	1,000.00	
Social Security		<u>995.39</u>	\$ 17,101.39

Unexpended Balance \$ 1,706.61
=====

TOWN OFFICERS EXPENSES

1979 Appropriation \$ 51,385.00

Summary of Expenditures:

Ruth E. Jenne, Clerk	\$ 9,382.51	
Brenda E. Major, Bookkeeper	6,963.52	
Robert Casazza, Adm. Assistant	4,719.12	
Natalie K. Kingsbury, Adm. Assistant	7,323.20	
Theresa Bourque, Census Taker	600.00	
Eleanor P. Peabody, Budget Comm. Sec.	165.00	
Ruth E. Palmer, Bd. Of Adjustment Sec.	175.00	
Employees Insurance	591.43	
Social Security	1,740.92	
Workmen's Comp.	419.24	
Town Report, Printing & Delivery	1,874.98	
Advertising, Hearing Fees, ect.	660.53	
Office Supplies	2,258.02	
Postage	2,096.44	
Telephone	2,461.48	
Assoc. dues & Convention Exp.	433.76	
Insurance & Officers Bonds	3,259.29	
Recording tax deeds	290.40	
Dog Tags & books	464.70	
Tax Bills (Resident & Property)	1,596.66	
Audit	116.55	
Library Expenses	1,871.22	
Misc.	<u>540.05</u>	\$ 50,004.02

Unexpended Balance 1,380.98
=====

ELECTIONS & REGISTRATIONS

1979 Appropriation \$ 1,000.00

Summary of Expenditures:

Supervisors:

George Bourque	\$40.00	
Katherine Fitzpatrick	40.00	
Marlene Todd	40.00	\$ 120.00
Clifton E. Cook, Moderator		45.00
Ballot Inspectors		120.00
Clerks		97.00
Ballots, Checklists, etc.		328.25
Election Meals		59.15
Janitorial Services		30.00
		<u>\$ 799.40</u>

Unexpended Balance \$ 200.60
=====

DISTRICT COURT

1979 Appropriation \$ 19,658.00

Summary of Expenditures:

Edith F. Signor, Clerk	\$ 7,238.40	
Daniel H. Andernacht, Judge	9,650.00	
Roy Daubenspeck, Asst. Judge	1,600.00	
Special Judges	550.00	
Repairs	305.00	
Workmen's Comp.	2.92	
Social Security	443.56	\$ 19,789.88

Overexpended \$ 131.88
=====

TOWN HALL EXPENSES

1979 Appropriation \$ 18,609.00

Summary of Expenditures:

Custodial Service:

Fred Ventura	\$4,408.50	
Jeffrey Major	37.50	\$ 4,446.00
Heat		1,265.35
Septic System		2,210.00
Electricity & Electric Heat		2,800.16
Telephone		203.75
Water		616.00
Supplies		3,032.72
Alarm Rental		186.00
Insurance - Building & Contents		2,053.00
Repairs		1,936.90
		<u>\$ 18,749.88</u>

Overexpended \$ 140.88
=====

REAPPRAISAL OF PROPERTY

1979 Appropriation	\$ 2,500.00
Summary of Expenditures:	
Robert Quinn	<u>\$ 2,796.00</u>
Overexpended	\$ 296.00
	=====

POLICE DEPARTMENT

1979 Appropriation	\$132,247.00
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Summary of Expenditures:	
Alexander Brown, Jr., Chief	\$ 15,663.65
Robert L. Tanguay, Full Time	3,115.10
Kenneth Heim, Full Time	3,852.38
Joseph Coakley, Sgt., Full Time	10,051.21
Bernard J. Dube, Sr., Full Time	9,880.00
Bryan M. Richards, Full Time	9,880.00
Mark H. Todd, Full Time	6,080.00
Part time patrolmen	18,491.75
Overtime	2,831.52
Joan M. Pichowicz, Clerk	5,357.42
Mileage	363.87
Uniforms	2,291.86
N. H. Retirement	5,567.64
Cruiser - Equip. & Repairs	4,821.65
Cruiser - Gas & Oil	8,404.42
Cruiser Purchase	5,870.32
Cruiser Insurance	1,495.00
Radio & Radar Equipment	457.99
Equipment Supplies	1,717.83
Office Supplies	1,743.49
Telephone	3,058.34
Employees Insurance	3,084.41
Outside Work	5,576.36
Station Repairs	250.00
Social Security	1,545.95
Workmen's Comp.	824.12
Misc.	<u>732.96</u>
	<u>\$133,009.24</u>
Overexpended	\$ 762.24
	=====

LAGASSE BLDG. INSURANCE

1979 Appropriation	\$ 400.00
Summary of Expenditures:	
Joseph S. Hills Agency, Inc. - insurance	<u>\$ 697.00</u>
Overexpended	\$ 297.00
	=====

FIRE DEPARTMENT

1979 Appropriation \$ 44,851.00

Summary of Expenditures:

Payroll - regular	\$ 15,005.75	
Payroll - forest fires	1,587.91	
Telephone	1,787.90	
Heat	1,490.62	
Electricity	895.80	
Building Maintenance	1,437.21	
Alarm System	1,354.53	
Telephone Answering Service	1,200.00	
Firefighting Equipment	3,591.19	
Personal Equipment	133.05	
Truck Maintenance	4,706.50	
Radios	2,409.57	
Fire Prevention	534.00	
Training	184.18	
Forest Fire Account	114.68	
Supplies	351.00	
Insurance	3,905.00	
Hose Account	764.00	
Water Holes	2,106.00	
Fire Alarm System	204.95	
Workmen's Comp.	193.38	
Social Security	969.87	
Misc.	723.89	
		\$ 45,650.98

Overexpended \$ 799.98
=====

CARE OF TREES

1979 Appropriation \$ 1,600.00

Summary of Expenditures:

Randolph Pickersgill, Tree Warden	\$ 220.00	
Tamarack Tree Service	1,057.94	
Gray & Cole Nursery - trees	377.50	
Supplies	14.24	
		\$ 1,669.68

Overexpended \$ 69.68
=====

DAMAGES BY DOGS

1979 Appropriation \$ 3,054.00

Donald Sargent, Dog Officer	\$ 3,000.00	
Social Security	183.85	
Supplies	129.00	
Dog Damages	345.18	
		\$ 3,658.03

Overexpended \$ 604.03
=====

PLANNING AND ZONING

1979 Appropriation \$ 5,940.00

Summary of Expenditures:

Eleanor P. Peabody, Clerk	\$ 325.00	
Charles Tucker, Consultant	500.00	
Education	20.00	
Mileage	213.07	
Attorney fees	545.20	
Engineering & Inspection	712.86	
Supplies & Printing	463.31	
Office Equipment & Repairs	609.08	
Telephone	428.81	
Postage	274.85	
Legal Notices	<u>993.48</u>	\$ 5,085.66

Unexpended Balance \$ 854.34
=====

CIVIL DEFENSE

1979 Appropriation \$ 1,000.00

Summary of Expenditures:

Supplies	\$ 452.12	
Insurance	<u>415.00</u>	\$ 867.12

Unexpended Balance \$ 132.88
=====

CONSERVATION COMMISSION

1979 Appropriation \$ 310.00

Summary of Expenditures:

N. H. Association of Conservation Commission	\$ 75.00	
Timberlane Jr. High School Science Fair	25.00	
travel expenses & lecturers	<u>95.11</u>	\$ 195.11

Unexpended Balance \$ 114.89
=====

BUILDING INSPECTOR

1979 Appropriation \$ 11,307.00

Summary of Expenditures:

Guy L. Sawyer, Building Inspector	\$ 8,829.81	
Social Security	<u>541.38</u>	\$ 9,371.19

Unexpended Balance \$ 1,935.81
=====

SOUTHERN ROCKINGHAM REGIONAL PLANNING BOARD

1979 Appropriation	\$ 3,434.00
Summary of Expenditures:	
Southern Rockingham Regional Planning District	\$ 3,400.80
Unexpended Balance	\$ 33.20
	=====

AMBULANCE

1979 Appropriation	\$ 11,178.00
Summary of Expenditures:	
Shanahan Ambulance Service	\$ 11,100.00
Unexpended Balance	\$ 78.00
	=====

HEALTH DEPARTMENT

1979 Appropriation	\$ 600.00
Summary of Expenditures:	
Bernard J. Dube, Sr.	\$ 540.00
Unexpended Balance	\$ 60.00
	=====

VITAL STATISTICS

1979 Appropriation	\$ 100.00
Summary of Expenditures:	
Helen A. Hart, Town Clerk	\$ 78.50
Unexpended Balance	\$ 21.50
	=====

TOWN ROAD AID

1979 Appropriation	\$ 661.41
Summary of Expenditures:	
Treasurer, State of New Hampshire	\$ 661.41
Unexpended Balance	\$ -0-
	=====

STREET LIGHTING

1979 Appropriation	\$ 26,000.00
Summary of Expenditures:	
Exeter & Hampton Electric Co.	\$ 23,355.94
Unexpended Balance	\$ 2,644.06
	=====

HIGHWAY DEPARTMENT

1979 Appropriation \$ 135,514.00

Summary of Expenditures:

Robert W. Bennett, Supervisor	\$ 3,648.00	
James C. Wells, Supervisor	6,507.83	
Roland Senter	4,943.07	
John Colcord	6,053.51	
Bradley Smith	3,593.38	
Richard Colcord	157.25	
Paul M. Dorman	2,712.64	
Ronald Podogrodzki	1,760.38	
Overtime	2,992.85	
Extra Labor	4,481.76	
Social Security	2,514.40	
Workmen's Comp.	729.74	
Health Insurance	927.23	
Contracted Snow Plowing	5,925.26	
Vehicle Repairs	4,613.13	
Equipment Repairs	4,129.02	
Equipment Supplies	8,718.65	
Welding Supplies	612.14	
Radio & Equipment Repairs	288.19	
Equipment Insurance	2,522.00	
Truck & Equipment Rental	2,695.46	
Gas, Oil & Grease	4,519.98	
Equipment Fuel Oil	3,318.87	
Culverts & Catch Basins	3,900.59	
Engineering	2,229.65	
Sand & Screening	1,288.50	
Cold Patch	5,531.74	
Salt	10,553.58	
Additional Highway Subsidy	12,685.93	
Garage - Heat	3,131.03	
Telephone	314.08	
Electricity	654.73	
Supplies	1,479.58	
Alarm System	164.00	
Insurance	222.00	
Signs - Safety	218.50	
Advertising	144.62	
Exterminator	220.00	
Boy Scout Clean Up	100.00	
Tools	13.00	
Dump Wages	4,079.24	
Equipment	1,173.87	
Remove barrels from dump	125.00	
Robert C. Senter, Sr., Consultant	2,000.00	
Misc. Supplies	592.31	
	<u>\$ 129,186.69</u>	

Unexpended Balance \$ 6,327.31
=====

LIBRARY

1979 Appropriation	\$ 22,733.46
Summary of Expenditures:	
Plaistow Library Trustees	<u>\$ 22,733.46</u>
Unexpended Balance	\$ -0- =====

TOWN POOR

1979 Appropriation	\$ 26,000.00
Summary of Expenditures:	
Child Care - Board and Room	\$ 7,542.72
Cash Oil	249.59
Town Oil	166.51
Epping Oil	82.05
Difeo Oil	127.80
Demoulas Super Market	130.00
Harvest Market	25.00
Town of Exeter	27.95
Custeau's	20.00
Rockingham Child & Family Service	138.00
Exeter & Hampton Electric Co.	44.00
Rent	525.00
Exeter Shop & Save	30.00
Town of Derry	177.36
Magic Flame	47.14
Visiting Nurses	98.12
Doctors	30.00
Whippoowill Manor	990.00
Goodwins of Exeter	200.00
Christmas gifts for needy	<u>172.36</u>
	\$ 10,823.60
Unexpended Balance	\$ 15,176.40 =====

OLD AGE ASSISTANCE

1979 Appropriation	\$ 15,000.00
Summary of Expenditures:	
Treasurer, State of New Hampshire	<u>\$ 3,934.77</u>
Unexpended Balance	\$ 11,065.23 =====

MEMORIAL DAY

1979 Appropriation	\$ 500.00
Summary of Expenditures:	
Carl G. Davis Post #34, American Legion	<u>\$ 451.66</u>
Unexpended Balance	\$ 48.34 =====

THE STATE OF NEW HAMPSHIRE

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the 11th of March, next, at eight of the clock in the forenoon, to act on the following articles:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
3. To see if the Town will vote to accept funds for perpetual care of lots in the cemetery to be paid over to the Trustees of the Trust Funds.
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
5. Shall the provisions of Chapter 171-A of the revised law relative to playing games of beano be adopted in this Town?
yes no
6. Are you in favor of changing the term of the Town Treasurer from One Year to Three Years, beginning with the term of the Town Treasurer to be elected at next year's town meeting? (submitted by petition)
yes no
7. To see if the Town will vote the election of members to the Planning Board rather than by being appointed by the Board of Selectmen, in accordance with revised statutes annotated 36:4. (submitted by petition)
8. To see if the Town will vote to abolish the office of Constable effective at the next succeeding annual meeting.
9. To see if the Town will vote to raise and appropriate the sum of Nineteen Hundred Dollars (\$1,900.00) to air-condition the offices of the Selectmen, Planning Board and Building Inspector. (Submitted without the recommendation of the Budget Committee)
10. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of appraising land in Frog Pond Woods. This appraisal is required by the Federal Government prior to making application for funding the purchase of the land. (Recommended by the Budget Committee.
11. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for architect's fees for designs for the renovation at the Lagasse building site. (Recommended by the Budget Committee)
12. To see if the Town will vote to authorize the Board of Selectmen to make application for and to receive and spend up to Fifty Thousand Dollars (\$50,000.00) of funds that may become available to the Town under the "Comprehensive Employment and Training Act of 1973" as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large. (Recommended by the Budget Committee)

13. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred Ninety-Eight Dollars and Forty-Four Cents (\$2,898.44) to purchase the New Little Giant Model 200-A Traction Sweeper that is currently under a lease-purchase agreement and in use at the Department of Public Works. (Recommended by the Budget Committee)
14. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) to be used with approximately Seventeen Thousand Dollars (\$17,000.00) from the Highway Department operating budget provided to the Town from the State of N. H. (additional Highway Subsidy Fund) for the reconstruction of a portion of Greenough Road.
 - \$ 8,000.00 to be raised by Town
 - \$17,000.00 from Additional Highway Subsidy Fund
 - \$25,000.00 total(Recommended by the Budget Committee)
15. To see if the Town will vote to raise and appropriate and expend the sum of Two Thousand Four Hundred Dollars (\$2,400.00) for the purchase, installation and maintenance of a water conditioner to be installed in the Highway Garage. (Recommended by the Budget Committee)
16. To see if the Town will vote to raise and appropriate and expend the sum of Two Thousand Nine Hundred Dollars (\$2,900.00) for the purchase, installation and maintenance of four (4) Two-Way Radios for the use of the Highway Department. (submitted by petition) (Recommended by the Budget Committee)
17. To see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Dollars (\$6,600.00) to fund the position of a Public Works Department employee to work at the Sanitary Landfill for a period of nine months. This position will be a full-time position with all Plaistow town employee benefits and hereafter will be included in the Public Works Department Budget. (Recommended by the Budget Committee)
18. To see if the Town will authorize the withdrawal from the Anti-recessional Fiscal Account the amount of One Thousand Four Hundred Eighty-Seven Dollars (\$1,487.00) to offset the appropriated amount requested to fund the position of a Sanitary Landfill worker in the Department of Public Works. (Recommended by the Budget Committee)
19. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be set aside for a Highway Equipment Reserve Fund for future purchases of Highway Equipment. (Recommended by the Budget Committee)
20. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be set aside and added to the Fire Department Equipment Reserve Fund for the future purchase of new and improved equipment for the Fire Department. (Recommended by the Budget Committee)
21. To see if the Town will vote to amend the Fire and Smoke Detector ordinance, adopted at the March 1979 Town Meeting, by adding the following phrase at the end of Section 3, Paragraph 2:
 - "with a maximum fine not to exceed Two Hundred Dollars (\$200.00)."The amended paragraph will then read:
 - "Any firm, person or corporation violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor and upon conviction in the District Court shall be subject to a fine not to exceed Twenty-Five Dollars (\$25.00) for each offense, and each and every day violation continues, it shall constitute a separate offense, with a maximum fine not to exceed Two Hundred Dollars (\$200.00) "

22. To see if the Town will vote to adopt the following Town Ordinance regulating the installation of all woodburning stoves and their chimneys:
"Before the installation of any woodstove and chimney connected thereto in any building in the Town of Plaistow, New Hampshire, a cost-free permit must be obtained from the Building Inspector. The Plaistow Fire Department must inspect and approve every installation prior to using the system at no cost to the installer. Any violation to this ordinance may result in a fine not to exceed One Hundred Dollars (\$100.00)."
23. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to purchase Dark-room Equipment and Photographic Equipment for use in the Police Department, and authorize the Selectmen to apply for Crime Commission funds from the State of New Hampshire to apply against this expenditure. Should the funds not be available, this article will not be executed. (Recommended by the Budget Committee)
24. To see if the Town will vote to raise and appropriate the sum, not to exceed Sixty-Six Hundred Dollars (\$6,600.00), for the basic renovations, including insulation, windows, walls and ceilings for the upstairs rooms in the Plaistow Public Library, and authorize the withdrawal of Six Thousand Six Hundred Dollars (\$6,600.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
25. To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred and Fifty Dollars (\$4,450.00) for replacing the Well and Septic System at the Town Library and authorize the withdrawal of Four Thousand Four Hundred and Fifty Dollars (\$4,450.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
26. To see if the Town will vote to raise and appropriate the sum of Eight Thousand, Eight Hundred Ninety-Five Dollars (\$8,895.00) for the purpose of conducting a Summer Recreation Program for all the Children of Plaistow in grades one through eight. Also to see if the Town will vote to authorize the Selectmen to apply, accept and spend any state funds, federal funds and registration fees for the purpose of purchasing recreational materials and services for the Town of Plaistow. (Recommended by the Budget Committee)
27. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the Therapeutic Riding Program of Salem for the Handicapped Children of Plaistow. (Recommended by the Budget Committee)
28. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Fifty-Six Dollars (\$6,056.00) being a contribution to the Vic Geary Drop-In Center for senior citizens. (Recommended by the Budget Committee)
29. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) as a contribution to the Newmarket Health Center, Inc., for continuance of services for transportation of Plaistow Senior Citizens and Handicapped Citizens. (Recommended by the Budget Committee)
30. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) as the town's share to support the Derry Visiting Nurse Association in providing home-making services for eligible town residents. (Recommended by the Budget Committee)

31. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Dollars (\$350.00) as a contribution to the Rockingham County Community Action Program, Inc. to continue the services they are currently providing residents of the town. (Recommended by the Budget Committee)
32. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) as a contribution to support the work of the Mental Health Center for Southern New Hampshire which provides services for Plaistow citizens. (Recommended by the Budget Committee)
33. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayments as provided by RSA 80:1-a.
34. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
35. To see if the Town will authorize the Board of Selectmen to apply for, negotiate and do all other things necessary to obtain federal interest free loans, and to expend the same, as may be required for the preparation of plans and designs of town roads, municipal buildings, extension of water system and sewer system and other town functions.
36. To see if the Town will authorize the Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for town purposes as may now, or hereafter be forthcoming from Federal, State, Local or private agencies that would be of benefit to the town.
37. To see if the Town will vote to authorize the Selectmen to accept gifts for specific purposes for the Town of Plaistow.
38. To see if the Town will vote to accept as submitted the reports of agents, auditors and other officers and committees heretofore appointed.
39. To transact any further business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 22nd day of February in the year of our Lord, Nineteen Hundred and Eighty.

Selectmen
of
Plaistow

Samuel D. Conti
Samuel D. Conti, Chairman

Douglas B. Laing
Douglas B. Laing

Barry J. Sargent
Barry J. Sargent

Norman L. Major
Norman L. Major

Michael McPherson
Michael McPherson

PLAISTOW, NEW HAMPSHIRE
February 22, 1980

A true copy of Warrant - Attest:

Selectmen
of
Plaistow

Samuel D. Conti
Samuel D. Conti, Chairman

Douglas B. Laing
Douglas B. Laing

Barry A. Sargent
Barry A. Sargent

Norman L. Major
Norman L. Major

Michael McPherson
Michael McPherson

PLAISTOW, NEW HAMPSHIRE
February 22, 1980

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office, being a public place said Town, on the 20th day of February 1980.

Selectmen
of
Plaistow

Samuel D. Conti
Samuel D. Conti, Chairman

Douglas B. Laing
Douglas B. Laing

Barry A. Sargent
Barry A. Sargent

Norman L. Major
Norman L. Major

Michael McPherson
Michael McPherson

PURPOSES OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR	APPROPRIATIONS RECOMMENDED BY SELECTMEN	APPROPRIATIONS RECOMMENDED BY BUDGET COMMITTEE	APPROPRIATIONS NOT RECOMMENDED BY BUD COMM.
	1979	1980	1980	1980
<u>GENERAL GOVERNMENT:</u>				
Town Officers' Salaries	\$ 18,808.00	\$ 18,400.00	\$ 18,400.00	\$ 1,738.09
Town Officers' Expenses	51,385.00	73,094.94	71,356.85	
Election & Registration Exp.	1,000.00	3,300.00	3,300.00	
District Court	19,658.00	44,273.06	44,107.36	165.70
Town Hall Expenses	18,609.00	23,482.00	23,482.00	
Reappraisal of Property	2,500.00	5,000.00	5,000.00	
<u>PROTECTION OF PERSONS & PROPERTY:</u>				
Police Department	132,247.00	169,790.27	162,377.25	7,413.02
Fire Department	44,851.00	61,556.00	61,556.00	
Care of Trees	1,600.00	1,900.00	1,900.00	
Planning & Zoning	5,940.00	23,245.67	22,975.67	270.00
Damages by Dogs	3,054.00	4,140.00	4,140.00	
Civil Defense	1,000.00	1,250.00	1,250.00	
Conservation Commission	310.00	650.00	650.00	
Building Inspector	11,307.00	12,400.00	10,000.00	2,400.00
Regional Planning	3,434.00	3,468.60	3,468.60	
<u>HEALTH DEPARTMENT:</u>				
Ambulance	11,178.00	11,100.00	11,100.00	
Vital Statistics	100.00	100.00	100.00	
Health Department	600.00	600.00	600.00	
<u>HIGHWAYS & BRIDGES:</u>				
Town Road Aid	661.41	662.96	662.96	
Public Works Department	135,514.00	195,265.51	190,798.51	4,467.00
Street Lighting	26,000.00	30,156.00	30,156.00	
<u>LIBRARIES:</u>				
Library	22,733.46	34,166.15	29,286.15	4,880.00
<u>PUBLIC WELFARE:</u>				
Town Poor	26,000.00	26,000.00	26,000.00	
Old Age Assistance	15,000.00	8,000.00	8,000.00	
Juvenile Care & Treatment		14,000.00	14,000.00	

PATRIOTIC PURPOSES:

Memorial Day	\$ 500.00	\$ 500.00	\$ 500.00
Old Home	Spec. Art.	750.00	750.00

RECREATION:

Parks & Playgrounds	1,000.00	750.00	750.00
Recreation Commission	5,882.00	7,284.00	7,284.00
Halloween Parties	Spec. Art.	750.00	750.00

PUBLIC SERVICES ENTERPRISES:

Municipal Water System	16,230.00	22,000.00	22,000.00
Cemeteries	3,500.00	4,000.00	4,000.00
Industrial Commission	1.00	1.00	1.00

UNCLASSIFIED:

Damages & Legal Expenses	10,000.00	12,000.00	12,000.00
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DEBT SERVICE:

Principal-Long Term Notes	31,000.00	28,000.00	28,000.00
Interest-Long Term Notes	5,881.00	4,202.50	4,202.50
Interest on Temporary Loans	50,260.00	76,000.00	76,000.00

TOTAL OPERATING BUDGET

	\$678,143.87	\$922,238.66	\$900,904.85
			\$ 21,333.81

SPECIAL ARTICLES:

Replacement Copy Machine	\$ 1,800.00	\$	\$
Update Tax Maps	800.00		
Resurface Town Hall Driveway	550.00		
Purchase of Crawler-Tractor-Loader	35,192.00		
Cab for Highway Road Grader	1,000.00		
Oil, Sand & Shim Selected Roads	24,000.00		
Repair Greenough Road	23,000.00	8,000.00	8,000.00
Test Borings at Sanitary Landfill	1,000.00		
Audit Cemetery Trustees' Reports	2,500.00		
Purchase New Fire Tank Truck	(b) 42,000.00		
Planning Board Admin. Asst.	7,026.00		
Increase Salary of Town Clerk	500.00		
Continue Police Clerk II	6,012.00		
Pay Legal Expenses of Police Chief	1,500.00		
Library Air Conditioners	1,845.00		
Shore Up Roof of Library	1,000.00		
Old Home	500.00		
Halloween Parties	700.00		
Summer Recreation Program	(a) 5,100.00	8,895.00	8,895.00

Contribution to Vic Geary Center	\$	5,000.00	\$	6,056.00	\$	6,056.00
Contribution to Salem Mental Health		3,000.00		3,000.00		3,000.00
Contribution to Newmarket Health Center		600.00		700.00		700.00
Historical Society Cabinets		750.00				
CETA Funds	(a)	50,000.00	(a)	50,000.00		
Anti-Recessionary Funds	(a)	1,729.00				1,900.00
Air Conditioners-Selectmen's Offices				1,900.00		
Equipment for Darkroom & Photography				1,000.00		1,000.00
Land Appraisals				4,000.00		4,000.00
New Position-Sanitary Landfill Mgr.				6,600.00		6,600.00
Highway-Equipment Reserve Fund				10,000.00		10,000.00
Purchase of Sweeper-Highway Dept.				2,898.44		2,898.44
Water Conditioner-Highway Dept.				2,400.00		2,400.00
Purchase of Four Two-Way Radios-High.				2,900.00		2,900.00
Library Renovations				6,600.00	(b)	6,600.00
Library Well, Septic System				4,450.00	(b)	4,450.00
Therapeutic Riding Program- Rec. Comm.				500.00		500.00
Fire Department Equip.-Reserve Fund				15,000.00		15,000.00
Derry Visiting Nurse Assoc. Request				500.00		500.00
Rockingham Community Action Program				350.00		350.00
Lagasse Bldg.-Architet's Fees				8,000.00		8,000.00
SUB-TOTAL OF SPECIAL ARTICLES		\$217,104.00		\$143,749.44		\$ 1,900.00
TOTAL TOWN BUDGET		\$895,247.87		\$1,065,988.10		\$ 23,233.81

(a) Federal or State Sources
(b) Revenue Sharing Funds

BUDGET OF THE TOWN OF PLAISTOW

ESTIMATES OF REVENUE & EXPENDITURES FOR THE ENSUING YEAR JAN. 1, - DEC. 31, 1979

SOURCE OF REVENUE	ESTIMATED REVENUES 1979	ACTUAL REVENUES 1980	ESTIMATED REVENUES 1980
<u>FROM LOCAL TAXES:</u>			
Resident Taxes	\$ 32,000.00	\$32,880.00	\$ 32,000.00
Yield Taxes	100.00	928.66	100.00
Interest on Delinquent Taxes	8,000.00	14,129.12	8,000.00
Resident Tax Penalties		364.00	
<u>FROM STATE:</u>			
Meals & Rooms Tax	40,000.00	53,948.94	40,000.00
Interest & Dividends Tax	30,000.00	43,593.17	30,000.00
Savings Bank Tax	9,000.00	11,375.03	9,000.00
Highway Subsidy			20,525.14
Railroad Tax		222.41	
Town Road Aid	3,879.00	3,879.00	4,419.70
Boat Tax		15.00	
Reimb. A/C Forest Fires		745.88	
Reimb. A/C Town Poor-Rock.		670.40	
Additional Highway Subsidy	31,938.00	30,285.59	17,305.51
Reimb. Business Profit Tax	7,993.00	10,769.96	10,769.96
Reimb. Gasoline Tax	1,000.00	628.31	500.00
Reimb. Rock. CAP (Trans)		540.00	
Reimb. Police-Safety		55.00	
<u>FROM LOCAL SOURCES EXCEPT TAXES:</u>			
Motor Vehicle Permits	125,000.00	156,908.00	125,000.00
Dog Licenses	2,500.00	3,699.40	2,500.00
Business Licenses, Permits & Filing	500.00	1,309.00	500.00
Fines & Forfeits-District Court	10,000.00	21,285.08	15,000.00
Rent of Town Property	50.00	50.00	
Interest Received on Deposits	35,000.00	68,824.51	45,000.00
Income from Trust Funds	10.00	10.92	10.00
Income from Departments	3,000.00	27,360.65	4,000.00
Income from Water Dept.	2,000.00	2,974.16	2,000.00
Surplus	75,000.00	117,304.17	40,000.00
Building Permits	4,000.00	4,413.93	3,500.00
Cemetery	2,000.00	4,495.55	2,000.00
Police	800.00	8,813.48	8,000.00
CETA	50,000.00	23,245.66	50,000.00
<u>RECEIPTS OTHER THAN CURRENT REVENUE:</u>			
Revenue Sharing Fund	31,187.00	30,555.40	34,392.00
Federal & State Sources		EDA 69,000.00	
TOTAL REVENUES AND CREDITS	\$504,957.00	\$745,280.41	\$504,522.31
Amount of Taxes to be raised Exclusive of School & County Taxes: (Based on Budget Committee's Recommended Figure)			<u>\$538,231.98</u>
TOTAL REVENUE			<u>\$1,042,754.29</u> =====

Town of Plaistow, New Hampshire Summary of Appropriations Tax Rates 1970 - 1979



Legend: Operating Budget; Special Articles; Revenue Sharing, Federal and State Sources; Bonds or Notes

TAX RATE	\$ 7.80	\$ 8.95	\$ 3.92	\$ 4.23	\$ 4.23
MUNIC.	3.4	3.4	3.98	4.25	4.25
COUNTY	3.7	3.4	4.3	4.3	4.3
SCHOOL	7.09	2.85	3.22	3.69	3.47

RECREATION COMMISSION

1979 Appropriation \$ 5,882.00

Summary of Expenditures:

Boys & Girls Softball	\$ 199.90	
Junior Football	461.15	
Junior Baseball	2,010.00	
Basketball	208.15	
Community Events (Concerts)	1,480.00	
Field Maintenance	173.66	
Tournaments	97.00	
Field Day	134.51	
Insurance	41.00	
Portable Toilets at Rec. Field	270.00	
Misc.	340.33	\$ 5,415.70

Unexpended Balance \$ 466.30
=====

PARKS AND PLAYGROUNDS

1979 Appropriation \$ 1,000.00

Summary of Expenditures:

Stewart McCormack, III	\$ 358.50	
Supplies & Repairs	153.62	
Workmen's Comp.	59.34	
Social Security	20.60	\$ 592.06

Unexpended Balance \$ 407.94
=====

WATER TOWER MAINTENANCE

1979 Appropriation \$ 16,230.00

Summary of Expenditures:

Northern Utilities	\$3,724.79	
Process Engineering (W. T. Maint.)	1,744.50	
Process Engineering (diesel fire pump)	1,155.50	
Telephone	126.79	
Alarm	45.00	
Insurance	610.00	
Supplies	189.85	
Repairs	460.45	
Electricity	904.45	
Wages	121.90	
Social Security	19.77	
Rent	305.00	\$ 9,408.00

Unexpended Balance \$ 6,822.00
=====

CEMETERIES

1979 Appropriation		\$ 3,500.00
Summary of Expenditures:		
Herbert Reed, Cemetery Sexton	\$ 344.11	
Laborers	2,814.77	
Workmen's Comp.	23.47	
Social Security	186.18	
Supplies	450.19	
Perpetual Care	700.00	
Repairs	86.85	
Catherine Foster, Cemetery Tr. Clerk	<u>50.00</u>	\$ 4,655.57
Overexpended		\$ 1,155.57
		=====

INDUSTRIAL COMMISSION

1979 Appropriation		\$ 1.00
Summary of Expenditures:		
No Expenditures		
Unexpended Balance		\$ 1.00
		=====

DAMAGES & LEGAL EXPENSES

1979 Appropriation		\$ 10,000.00
Summary of Expenditures:		
Boynton, Waldron, Dill & Aeschliman	\$16,485.86	
Goodwin-Gallagher Assoc., Inc.	<u>2,743.43</u>	\$ 19,229.29
Overexpended		\$ 9,229.29
		=====

LONG TERM NOTES

1979 Appropriation		\$ 31,000.00
Summary of Expenditures:		
Haverhill National Bank - old Water Line	\$ 3,000.00	
Arlington Trust Co. - Library	5,000.00	
Haverhill National Bank - Highway	15,000.00	
Haverhill National Bank - Water Line	5,000.00	
Haverhill National Bank - Water Line	<u>3,000.00</u>	\$ 31,000.00
Unexpended Balance		\$ -0-
		=====

INTEREST ON LONG-TERM NOTES

1979 Appropriation		\$	5,881.00
Summary of Expenditures:			
Haverhill National Bank	\$ 4,874.26		
Arlington Trust Co.	<u>1,012.50</u>	\$	<u>5,886.76</u>
Overexpended		\$	5.76
			=====

INTEREST ON TEMPORARY LOANS

1979 Appropriation		\$	50,260.00
Summary of Expenditures:			
Interest Paid on Temporary Loans		\$	<u>53,896.03</u>
Overexpended		\$	3,636.03
			=====

PURCHASE OF COPY MACHINE

1979 Appropriation		\$	1,800.00
Summary of Expenditures:			
Copier's Inc.		\$	<u>1,800.00</u>
Unexpended Balance		\$	-0-
			=====

TAX ASSESSING MAPS

1979 Appropriation		\$	800.00
Summary of Expenditures:			
Robert Quinn		\$	<u>600.00</u>
Unexpended Balance		\$	200.00
			=====

RESURFACE TOWN HALL DRIVEWAY

1979 Appropriation		\$	550.00
Summary of Expenditures:			
Senter Bros.		\$	<u>550.00</u>
Unexpended Balance		\$	-0-
			=====

PURCHASE OF CRAWLER-TRACTOR

1979 Appropriation	\$ 35,192.00
Summary of Expenditures:	
B & R Rental Corp.	<u>\$ 35,192.00</u>
Unexpended Balance	\$ -0-
	=====

CAB - HIGHWAY ROAD GRADER

1979 Appropriation	\$ 1,000.00
Summary of Expenditures:	
Richard's Steel & Iron Works	<u>\$ 800.00</u>
Unexpended Balance	\$ 200.00
	=====

OIL, SAND & SHIM ROADS

1979 Appropriation	\$ 24,000.00
Summary of Expenditures:	
Senter Bros.	\$ 1,037.00
Albert Hoyt, Jr.	332.50
All State Asphalt Inc.	4,887.08
N. H. Bituminous Co., Inc.	7,538.59
Trimount Bituminous Prod. Co.	948.78
Mystic Bituminous Products	<u>8,195.69</u>
	<u>\$ 22,939.64</u>
Unexpended Balance	\$ 1,060.36
	=====

REPAIR GREENOUGH ROAD

1979 Appropriation	\$ 23,000.00
Summary of Expenditures:	
Senter Bros.	\$ 2,214.00
Charles C. Martin, Associates	1,300.00
Taylor Rental Center	105.00
Trimount Bituminous Products	<u>5,423.61</u>
	<u>\$ 9,042.61</u>
Unexpended Balance	\$ 13,957.39
	=====

TEST BORINGS - SANITARY LANDFILL

1979 Appropriation		\$ 1,000.00
Summary of Expenditures:		
No Expenditures		\$ -0-
Unexpended Balance		\$ 1,000.00
(to be returned to General Fund)		=====

FIRE DEPARTMENT TANK TRUCK

1979 Appropriation		\$ 42,000.00
Summary of Expenditures:		
4 Guys, Inc.	\$ 39,895.50	
Conway Assoc., Inc.	314.40	
Ashmont Electronics	702.25	
Gene Brown - travel	175.00	
John Fitzgerald - travel	175.00	\$ 41,262.15
Unexpended Balance		\$ 737.85
		=====

PLANNING BOARD - ADM. ASSISTANT

1979 Appropriation		\$ 7,026.00
Summary of Expenditures:		
Jeanne M. Driggers	\$ 5,315.64	
Insurance	426.28	
Workmen's Comp.	45.79	
Social Security	325.80	\$ 6,113.51
Unexpended Balance		\$ 912.49
(to be returned to General Fund)		=====

CEMETERY TRUSTEES AUDIT

1979 Appropriation		\$ 2,500.00
Summary of Expenditures:		
Treasurer, State of New Hampshire	\$ 16.00	
Killion, Plodzik & Sanderson	2,375.00	\$ 2,391.00
Unexpended Balance		\$ 109.00
(to be returned to General Fund)		=====

DEPUTY TOWN CLERK SALARY

1979 Appropriation		\$	500.00
Summary of Expenditures:			
Shirley Walsh	\$	499.63	
Social Security		<u>30.62</u>	\$ <u>530.25</u>
Overexpended			\$ <u>30.25</u> =====

POLICE CLERK, II

1979 Appropriation		\$	6,012.00
Summary of Expenditures:			
Eileen Shields	\$	5,460.00	
Insurance		<u>61.51</u>	\$ <u>5,521.51</u>
Unexpended Balance (to be returned to General Fund)			\$ <u>490.49</u> =====

POLICE CHIEF - LEGAL EXPENSES

1979 Appropriation		\$	1,000.00
Summary of Expenditures:			
Sumner F. Kalman, Lawyer	\$	299.00	
Alexander Brown, Jr., Chief		<u>500.00</u>	\$ <u>799.00</u>
Unexpended Balance (to be returned to General Fund)			\$ <u>201.00</u> =====

LIBRARY - AIR CONDITIONERS

1979 Appropriation		\$	1,845.00
Summary of Expenditures:			
Andy Moss, Inc.			\$ <u>1,845.00</u>
Unexpended Balance			\$ <u>-0-</u> =====

SHORE UP LIBRARY ROOF

1979 Appropriation		\$	1,000.00
Summary of Expenditures:			
John A. Palmer & Sons, Inc.			\$ <u>400.00</u>
Unexpended Balance (to be returned to General Fund)			\$ <u>600.00</u> =====

OLD HOME DAY

1979 Appropriation		\$	500.00
Summary of Expenditures:			
Dennis Cronin	\$	1.50	
D. J. Casey Paper Co.		16.00	
Triangle Chemical Toilet Co.		80.00	
Eagle Trophy Co.		250.00	
Dale Officer		23.62	
			\$ 371.73
Unexpended Balance		\$	128.27
(to be returned to General Fund)			=====

LAGASSE BUILDING PURCHASE

Balance on Hand - January 1, 1979	\$	95,000.00
Summary of Expenditures:		
Marie R. Lagasse		\$ 95,000.00
(\$90,000.00 came out of Revenue Sharing)		
Unexpended Balance	\$	-0-
		=====

MAIN STREET WATER LINE EXTENSION

Balance on Hand - January 1, 1979	\$	5,469.03
Summary of Expenditures:		
Midway Excavators, Inc.	\$ 5,424.53	
Public Works Supply Co., Inc.	44.50	
		\$ 5,469.03
Unexpended Balance	\$	-0-
		=====

WATER QUALITY TESTING PROGRAM - KELLY BROOK

Balance on Hand - January 1, 1979	\$	760.00
Summary of Expenditures:		
Keyes Associates		\$ 440.00
Unexpended Balance	\$	320.00
(to be returned to General Fund)		=====

HALLOWEEN PARTIES

1979 Appropriation	\$ 700.00
Summary of Expenditures:	
P. O. P. S.	<u>\$ 700.00</u>
Unexpended Balance	\$ -0-
	=====

SUMMER RECREATION PROGRAM

1979 Appropriation		(\$ 5,100.00
Summary of Expenditures:		
Gary Tepe	\$ 1,100.00	
Geraldine Tilley	800.00	
Carol D. Murphy	540.00	
Mark P. Taylor	540.00	
Jon Lovett	300.00	
Staff T-Shirts	40.80	
Trophy Account	150.00	
Transportation	1,184.00	
Arts & Crafts	370.93	
Supplies	623.03	
Family Day	50.00	
Social Security	<u>202.44</u>	<u>\$ 5,901.20</u>
Overexpended		\$ 801.20
		=====

VIC GEARY DROP IN CENTER

1979 Appropriation	\$ 5,000.00
Summary of Expenditures:	
Vic Geary Drop In Center	<u>\$ 5,000.00</u>
Unexpended Balance	\$ -0-
	=====

MENTAL HEALTH CENTER

1979 Appropriation	\$ 3,000.00
Summary of Expenditures:	
Mental Health Center	<u>\$ 3,000.00</u>
Unexpended Balance	\$ -0-
	=====

NEWMARKET HEALTH CENTER

1979 Appropriation	\$ 600.00
Summary of Expenditures:	
Newmarket Health Center	<u>\$ 600.00</u>
Unexpended Balance	<u>\$ -0-</u>

HISTORICAL SOCIETY CABINET

1979 Appropriation	\$ 750.00
Summary of Expenditures:	
D. J. Casey Paper Co.	<u>\$ 749.00</u>
Unexpended Balance	<u>\$ 1.00</u>
(to be returned to General Fund)	=====

CETA FUNDS

1979 Appropriation	\$ 50,000.00
Summary of Expenditures:	
Eileen Shields, Police Clerk	\$ 1,690.00
Jeanne Driggers, Planning Bd. Adm. Asst.	2,993.76
Patricia Potter, Planning Bd. Sec.	2,072.69
Ronald Hasseltine	1,350.00
Summer students	7,270.30
Robert Benjamin, Highway Worker	200.45
Insurance	264.42
Social Security	955.00
Rebate to RSETC	<u>127.10</u>
	<u>\$ 16,923.72</u>
Unexpended Balance	<u>\$ 33,076.28</u>
(to be returned to General Fund)	=====

EDA WATER LINE ACCOUNT

Balance on Hand - January 1, 1979		\$ 104,157.55
Summary of Expenditures:		
Midway Excavators	\$ 90,784.53	
Payroll	322.50	
Treasurer, State of N. H. (audit)	1,805.18	
N. H. Fence Co.	235.00	
Alarm Electronics	540.00	
Senter Bros.	250.00	\$ 93,937.21
		<u> </u>
Unexpended Balance		\$ 10,220.34
		<u> </u>

REVENUE SHARING

Balance on Hand - January 1, 1979		\$ 92,214.40
Entitlement Payment		29,885.00
Interest		1,140.03
Total		\$ 123,239.43
		<u> </u>
Summary of Expenditures:		
Marie Lagasse	\$ 90,000.00	
Fire Dept. Tank Truck	30,000.00	\$ 120,000.00
		<u> </u>
Unexpended Balance		\$ 3,239.43
		<u> </u>

COUNTY ASSESSMENT TAX

1979 Appropriation		\$ 96,687.00
Summary of Expenditures:		
Rockingham County Treasurer		\$ 96,687.00
		<u> </u>
Unexpended Balance		\$ -0-
		<u> </u>

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1978 - 1979 Appropriation	\$ 1,103,042.00
1979 - 1980 Appropriation	1,985,238.83
Total	\$ 3,088,280.83
	<u> </u>
Summary of Expenditures:	
Timberlane Regional School District	\$ 2,033,042.00
	<u> </u>
Balance Due the District	\$ 1,055,238.83
	<u> </u>

EXPENDITURES NOT REQUIRING APPROPRIATIONS

Temporary Loans:

Arlington Trust Company	\$ 1,400,000.00
-------------------------	-----------------

Taxes Bought by the Town:

Stanley T. Herrick, Tax Collector	\$ 89,354.37
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Discounts, Refunds and Abatements:

Inventory Penalty Payments	\$ 2,654.60	
Automobiles	257.00	
Resident Tax	10.00	
Property Tax	965.41	
Veteran's Exemption	7.50	
Board of Adjustment refund	20.00	
Social Security refund	500.82	
Building permit refund	<u>10.00</u>	\$ 4,425.33

Abatements:

Resident Taxes	\$ 1,490.00	
Veterans Exemption	292.50	
Duplicate Bill	197.16	
Hardship	1,268.63	
Penalty Charge	1,183.69	
Elderly Exemption	884.07	
Disabled Veterans	493.56	
Billing Error	1,864.61	
Property Taxes	<u>4,493.14</u>	\$ 12,167.36

REPORT OF THE AUDITORS

TO THE SELECTMEN:

We have examined the financial statements of the various funds and accounts of the Town of Plaistow for the year ended December 31, 1979, listed in the forgoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstanced.

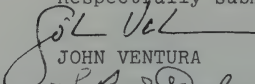

The town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not included in the financial statements.

In our opinion, the aforementioned financial statements present fairly the financial position of the various funds and accounts of the Town of Plaistow at December 31, 1979, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

In connection with our examination, we also made a study and valuation of the town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes in judgment, carelessness, or other personal factors.

Our examination made in accordance with generally accepted auditing standards disclosed material weakness throughout the system of internal accounting control. A management letter has been submitted to the Board of Selectmen disclosing these material weaknesses but does not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data.

Respectfully submitted,


JOHN VENTURA

LEROY S. DUBE
Town Auditors

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1979

				-----PRINCIPAL-----				-----INCOME-----			
DATE	NAME OF	PURPOSE	HOW INVESTED	BALANCE	NEW	BALANCE	BALANCE	INCOME DURING YEAR	EXPENDED	BALANCE	
OF	TRUST FUND			BEGINNING	FUNDS	ENDING	BEGINNING	PERCENT	DURING	ENDING	
CREATION				OF YEAR	CREATED	OF YEAR	OF YEAR	AMOUNT	YEAR	OF YEAR	
Cemetery Funds:											
Various	Platstow Cem.	Perp. Care	Common Fund #1	\$30,700.00	\$	\$30,700.00	\$13,441.63		\$3,395.55	\$3,395.55	
8-10-79	Mary Garvey	"	"		100.00	100.00				\$13,441.63	
10-25-79	Carl Nelson	"	"		400.00	400.00					
12-31-79	Chester Kimball	"	"		100.00	100.00					
12-31-79	Harold Riddle	"	"		100.00	100.00					
TOTAL PLATSTOW CEMETERY FUNDS				\$30,700.00	\$700.00	\$31,400.00	\$13,441.63		\$3,395.55	\$3,395.55	
Various	Holy Angles	Perp. Care	Common Fund #1	\$8,775.00	None	\$8,775.00	None	7.75%	\$680.06	\$680.06	
Various	Westville Cem	"	"	5,300.00	None	5,300.00	None	7.75%	\$410.75	\$410.75	
Various	North Parish	"	"	"	"	"	"	"	"	None	
Various	Maplewood Cem.	"	"	5,300.00	None	5,300.00	None	7.75%	\$410.75	None	
TOTAL CEMETERY FUNDS				\$44,775.00	\$700.00	\$45,475.00	\$13,441.63	10.55%	\$4,486.36	\$4,486.36	
TOTAL CEMETERY FUNDS				\$44,775.00	\$700.00	\$45,475.00	\$13,441.63	10.55%	\$4,486.36	\$4,486.36	
Capital Reserve Funds:											
For to	P.D. Eq. Fund	Cap. Res.	Platstow								
1976	1-1-79	Fund #1	Co-op. Bank	\$20,000.00		\$4,592.61				\$5,873.75	
4-16-79	Withdrawal				(4,000.00)						
11-28-79	Fire Tr. Acc.										
	79 Act. #21										
	Final Withdrawal										
	Fire Tr. Acc.										
	79 Act. #21										
TOTALS FIRE DEPARTMENT EQUIPMENT FUND				\$20,000.00	(8,000.00)	\$8,000.00	\$4,592.61	12.035%	\$1,281.14		
1977	High. Eq. Fund	Cap. Res.	Platstow								
	Fund #2	Co-op Bank		\$10,000.00		\$10,000.00	\$234.64		\$696.80	\$931.44	
TOTALS HIGHWAY EQUIPMENT FUND				\$10,000.00		\$10,000.00	\$234.64	12.035%	\$596.80	\$931.44	
12-31-79	GRAND TOTALS CEMETERY FUNDS			\$74,775.00	(11,300.00)	\$63,475.00	\$18,268.88		\$6,464.30	\$4,486.36	
	AND CAPITAL RESERVE FUNDS								\$20,246.82		

This is to certify that the information contained in this report is complete & correct, to the best of our knowledge & belief.

W. Warren Gerety
W. WARREN GERETY

JOHN J. MERRILL

Norman L. Foster
NORMAN L. MAJOR

CATHERINE FOSTER
Cemetery Trustee

Cemetery Trust Funds and Capital Reserve Funds were turned over to the Trustees of the Trust Funds at various times during 1979. These annual reports, however, reflect the total activity for the entire calendar year.

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE CITY OR TOWN OF PLATSTOW, N. H. ON DECEMBER 31, 1979

CEMETERY FUNDS

HOW INVESTED	DESCRIPTION OF INVESTMENT	Balance Beginning Year	ADDITIONS		PRINCIPAL		INCOME						
			Purchases	Gains	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expected During Year	Balance End Year			
Platstow Co-op Bank Cert. Acc. #3112 4/2/76-5.75%		\$7,000.00	\$	\$	\$6,990.00	\$	10.00	\$	427.59	\$	449.93	\$	449.93
Platstow Co-op Bank Cert. Acc. #6160 11/6/75-7.75%		3,300.00			3,290.00		10.00		280.24		295.85		295.85
Platstow Co-op Bank Cert. Acc. #6250 4/30/76-7.75%		5,000.00			4,990.00		10.00		839.67		482.58		482.58
Platstow Co-op Bank Cert. Acc. #6251 4/30/76-7.75%		9,000.00			8,990.00		10.00		834.24		812.67		812.67
Platstow Co-op Bank Cert. Acc. #6252 4/30/76-7.75%		17,225.00			17,215.00		10.00		7,255.70		2,023.30		2,023.30
Platstow Co-op Bank Cert. Acc. #6569 9/30/77-7.75%		2,000.00			1,990.00		10.00				158.94		158.95
Platstow Co-op Bank Cert. Acc. #13452 1/2/76-5.25%		1,250.00			1,240.00		10.00		43.54		70.30		70.30
Platstow Bank & Trust Co. now checking Acc. #0200-0865 at 5.00%									3,760.65		192.79		192.79
Platstow Co-op Bank Cert. Acc. #207 11/28/79-10.55%													
TOTALS		\$44,775.00	\$45,405.00		\$44,705.00	\$45,475.00	\$13,441.63	\$4,486.36	\$4,486.36	\$13,441.63			13,441.63

EN

Respectfully submitted,
W. Warren Gentry
W. WARREN GENTRY

JOHN J. MERRILL,
NORMAN L. MAJOR,
Trustees of Trust Funds
CATHERINE FOSTER
Cemetery Trustee

REPORT OF THE LEGISLATORS

The Selectmen are initiating an annual report from your representatives to the N. H. General Court. Information of interest to Plaistow residents is contained in the following report of new legislation passed in 1979.

The 1979 Session of the N. H. General Court met from January until June. During those six months almost 500 new laws were passed.

The effects of some of these new laws have already been felt. A prime example of this is the law that prohibits any public utility from including construction work in progress (CWIP) charges in its rates. Another example of a law which brought about immediate changes was the increase of the drinking age. Hopefully, by raising the age to 20, such problems as drinking in the schools and drunken driving by the teenagers will be greatly reduced.

As a further step to crack down on drunken driving, the penalties for driving while intoxicated (DWI) have been changed. For a first offense the penalty is a fine of up to \$1,000.00 and license revocation of from 60 days to 2 years. For a second conviction, the penalty is imprisonment for 7 days (although the N. H. Supreme Court ruled this is not mandatory), a fine of up to \$1,000.00 and a 3 year loss of license.

The drinking age was raised out of concern for our young people. At the other end of the scale, the forced retirement of our workers because of their age is no longer legal. Employers are urged to use job performance, rather than age, as the standard for any retirement decision.

Energy is one of the most important issues of our time. In order to encourage conservation and reduce our dependence on oil, several bills were passed. One of these allows towns to adopt a tax exemption for woodheating systems used as a primary heating source. Another bill establishes energy conservation standards for all new building construction.

Another serious problem which has been brought to our attention is the storage and disposal of hazardous wastes. One piece of legislation which passed prohibits the storage or disposal of radioactive wastes in N. H. while the problem is being studied. Another measure sets up a hazardous material and hazardous management program. This program will set up guidelines to control the transportation, storage and disposal of hazardous materials within the state.

There are several new statutes which will help towns like Plaistow to have greater control over their own affairs. Under one new law, a community can regulate the timing of its growth and development, as long as it has adopted a master plan. Another measure requires that any bill which would have an effect on the revenues or appropriations of any town must include an explanation of what the dollars and cents impact will be. This will give everyone a chance to see if the potential benefits are worth the cost. There is also a law now that allows local officials to put off beginning any state ordered programs until the next budget can be passed to include funds for those programs.

One last issue which is of great importance to all the citizens of Plaistow is the state funds we will receive over the next year. It is estimated that from the various state taxes, Plaistow will receive over \$300,000.00 during 1980. Our share of state highway aid should be over \$40,000.00. For education, Plaistow's state aid should equal \$270,000.00. In total, the town will receive over \$600,000.00 from State funds during 1980.

Respectfully submitted,

K. MICHAEL TAVITIAN
ROBERT VLACK

ANNIE MAE SCHWANER
SELMA JACKSON

REPORT OF THE LIBRARY TRUSTEES

Balance on Hand - January 1, 1979 \$ 17,567.67

Receipts:

Received from Town of Plaistow		
Appropriation	\$ 22,733.46	
Extraordinary sewer expense	447.50	
Bequest from Estate of Allen D. Tozier	300.00	
Gift from "Friends of Library"	200.00	
Gift from "P.O.P.S."	35.00	
Misc. & Reimb. for lost, damaged or discarded books	142.48	
Fines collected on overdue books	378.88	
Receipts from Photocopy machine	143.05	
Interest received from desposits	<u>1,300.93</u>	\$ 25,681.30

Expenditures:

Salaries - Librarian	\$ 4,236.00	
Asst. Librn. & Lib. Assts	4,747.63	
Substitutes & Aids	3,311.95	
Social Security Taxed	746.47	
New books purchased	4,939.11	
Periodical Subscriptions	824.99	
Encyclopedias & Reference books	1,156.29	
Postage & P. O. Box	198.42	
Supplies	661.85	
Insurance, Work. Comp. & Alarm Monitor	776.66	
Dues to Library organizations	22.00	
Education & Convention Expense	413.27	
Telephone	382.96	
Capital Equipment	2,359.11	
Maintenance - Electricity	2,067.90	
Heat	730.56	
Janitorial Service	390.00	
Extraordinary Sewer Exp.	447.50	
Public Activities	247.24	
Miscellaneous Expense	<u>278.00</u>	\$ 28,937.91

Balance on Hand - December 31, 1979 \$ 14,311.06
=====

Ending Balance Comprised of:

Checking Account	\$ 1,087.85	
Special Funds on Deposit in Plaistow Co-Operative Bank:		
New Equipment	767.63	
Virginia Robinson	352.20	
Encyclopedia & Reference	393.52	
Annie L. Dow	343.83	
Finds Account	481.94	
Irving E. Peaslee Memorial Fund	330.34	
Paul D. Palmer Memorial Fund	397.22	
Roger B. Hill Memorial Fund (4 year money market certificate)	<u>10,156.53</u>	\$ 14,311.06 =====

Respectfully submitted,

RUTH C. COOK, Chairperson
SHIRLEY CONTI, Secretary
DAVID W. DANA, Treasurer

DELORE ACKERMAN, Vice Chairperson
KAREN HOPPLER, Corresponding Secretary
BARBARA BARATT, Assistant Treasurer

REPORT OF THE PLAISTOW DISTRICT COURT

January 1, 1979 to December 31, 1979

RECEIPTS:

Balance on Hand 1/1/79	\$ 3,510.03
Received from fines 1/1/79 to 12/31/79 (2,750 criminal cases processed)	50,020.50
Received from Penalty Assessments (Chapter 523, Laws of 1977)	4,981.00
Bail Forfeitures	400.00
Court Costs	38.00
Miscellaneous income re: default charges, restitution, escrow, peace bonds, overpayment of fines, etc.	4,406.02
Partial payments	1,486.70
Received from all Civil actions including entry fees, Orders of Notice, 2nd summons, executions, Judgments, forms, etc.	<u>3,457.15</u>

TOTAL RECEIPTS

\$ 94,227.10

EXPENDITURES:

Paid to the State of New Hampshire Department of Safety (Motor Vehicles) Fish & Game Department Police Standards & Training Council (Penalty Assessments)	\$ 25,365.76 80.00 4,981.00
Bail refunds Superior Court Refunds Court	6,177.50 11,898.88 6,780.32
Overpayment of fines	65.50
Miscellaneous expenses: telephone, postage, printing, supplies, witness fees, bonds, dues, library, clerical salaries, etc.	12,037.46
Paid to the Town of Plaistow, N. H.	<u>21,012.48</u>

TOTAL EXPENDITURES

\$ 88,398.90

BALANCE ON HAND 12/31/79

\$ 5,828.20

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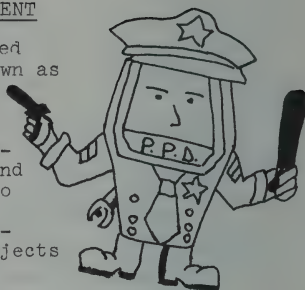
Respectfully submitted,

Edith F. Sigman, Clerk

REPORT OF THE POLICE DEPARTMENT

I have served as your full-time chief and elected Constable for seven years. Police problems have grown as the town has grown.

Housebreaks and domestic problems have always been a major part of the department's work load. Because of the large number of breaking and entering and theft cases, resulting in a great loss of property to homeowners and businesspersons, I have assigned a permanent man to thoroughly investigate all such complaints. His job is to attempt to apprehend the subjects involved, bring them to court and attempt to gain restitution.



This year we had an increase in vandalism complaints. Extra patrols were instituted and these together with the co-operation given the department by residents have greatly reduced these incidents.

A part-time officer has been assigned to work with juveniles. His background, in juvenile work, will make him an asset to the town.

The location of the high and junior high schools in Plaistow contributes greatly to the department work load. Not only is Plaistow the department which responds during school hours but we must also provide routine patrols to insure protection of the property, seven days a week. As chief, I will continue to work with school officials to insure the safety of students and to help with any problems.

Continued growth on Route 125, from the state line to the Kingston town line, is the single largest problem the department faces daily. The anticipated construction of new businesses and shopping centers will compound these problems.

This area should actually be patrolled by a cruiser continuously during business hours and should have more spot patrols during off-hours. Many times a cruiser is called to the area and is tied up. For long time periods - leaving other sections uncovered. Often the cruiser is called back repeatedly to Route 125 for traffic control, fire lane blockage, medical problems, accidents or complaints. During busy hours, I attempt to use a part-time officer in the second cruiser to cover other parts of town. This is becoming increasingly difficult because part-time men have other job commitments and are not always available.

In closing I would like to thank all department heads and members of their departments, members of the Police Department, Town Hall personnel and residents whose co-operation is necessary to the successful functioning of the Police Department.

My thanks also to all those who steadfastly supported me through the last difficult year and ask continued support through the coming years.

Respectfully submitted,

Alexander Brown, Jr.
ALEXANDER BROWN, JR.
Police Chief

REPORT OF THE POLICE DEPARTMENT (CONT.)

Taken from the Uniform Crime Report of 1979 offenses.

	<u>REPORTED</u>	<u>CLEARED</u>
B & E.	106	0
M/V Theft	32	5
Larceny & theft	179	0
Assault	29	29
Armed Robbery	<u>1</u>	<u>0</u>
	347	34
Value of Property Stolen 1979		Value of Property Recovered in 1979
\$153,911.00		\$23,763.00

Motor Vehicle Offenses	513
D.W.I.	45
Motor Vehicle Accidents	289
Vandalism Complaints	199
Bad Checks	29
Juvenile	78
Parking Tickets	156
Drugs	11
Juvenile Runaway	28

Incoming phone calls per week at the Plaistow Police Department
200 to 230

REPORT OF THE FIRE DEPARTMENT

A record of 231 alarms were answered during the past year. A majority of these were not serious in nature although 28 alarms did involve residences or business structures. Structural fires resulted in two with total loss, six with extensive damage and the remainder with minor or no appreciable damage.

The Rescue Squad, under the direction of Deputy Chief, Don Petzold, was involved in 104 of our alarms. These included 41 house calls, 23 calls to local business establishments and 5 calls of a miscellaneous nature including a boy caught high up in a tree who could not get down.

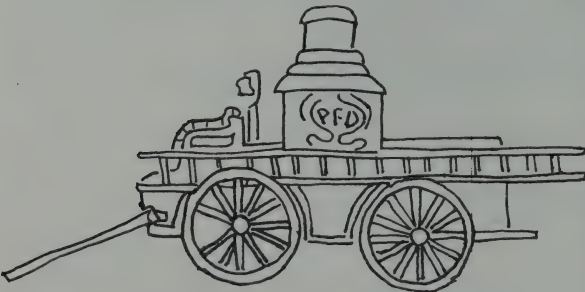
Grass, wood and brush fires were down again this year and you are to be congratulated for your cooperation in controlling what once accounted for a majority of our alarms. Permits must be obtained for all outside burning. Permits by state law, allow the holder to burn between the hours of 5 P.M. and 9 A.M. only except when it is raining or when the ground is covered with snow. You must obtain a permit for any outside burning regardless of the weather conditions.

The Fire Department Inspection Division, Bill Judson, Don Sargent and Ron Podogrodzki are continually kept busy with oil burner, business and wood stove inspections. Due to their efficient work, problems in all of these areas have been kept to a minimum. We will be adding two additional inspectors in 1980 due to the heavy work load. Persons installing wood stoves are asked to call the Inspection Division for assistance in the proper installation of these devices.

The proficiency of the Rescue Squad is increasingly recognized by the townspeople, and rightly so. In addition to many qualified advanced First Aid personnel, the Rescue Squad boasts of six Emergency Medical Technicians or EMTs as they are more popularly known. These six men are highly skilled, and they are well trained for any medical emergency. They have all successfully completed a very difficult training program. They are required to maintain their skills in order to retain government certification as Emergency Medical Technicians. The town can be proud of its Rescue Squad and the Board of Fire Engineers appreciates the efforts and devotion to duty of this branch of our Fire Department. The Rescue Squad operates between 6 P.M. and 6 A.M. All members of the Fire Department respond to rescue calls during daytime hours including available EMTs. The squad is still awaiting arrival of its new Rescue Truck purchased mainly by donations from private citizens, businessmen and the Plaistow Firemen's Association.

The new 2200 gallon tank truck authorized for purchase at the 1979 Town Meeting has been in service for six months. The Board of Fire Engineers is convinced that dollar for dollar it is one of the finest pieces of fire

apparatus of its kind in this area. We are pleased to report that the manufacturer fulfilled our specifications at a cost which many said could not be done. You, as taxpayers and we, the Fire Department, received a quality piece of equipment at a sensible price. The committee did a great job in putting together specifications with the taxpayers in mind.



REPORT OF THE FIRE DEPARTMENT (CONT.)

Smoke detectors are required in all new construction and when making renovations exceeding \$1,000.00.

The resignation of Chief Gene Brown and Fourth Assistant Engineer Dave Moore occurred during 1979.

Chief Brown devoted many hours of personal time to improve the efficiency of the Fire Department. His successful efforts in this regard are recognized by his peers and we congratulate Gene for these efforts.

Dave Moore, as training officer, began a training program which is to be expanded upon in the coming years. We thank Dave for his efforts in this regard.

I wish to express my sincere appreciation to members of the Fire Department, the Board of Fire Engineers, Helen Conley and other members of the dispatch center, the Police Department, the Board of Selectmen and the staff at Town Hall for their help and cooperation during the past year.

The Board of Fire Engineers expresses its sincere appreciation to the Ladies Auxilliary and other members of the Fire Department "family" for its contributions both personal and monetary. Their "big fire canteen" is a welcome sight also, and we thank them for it.

Finally, may I thank our fellow citizens and ask for your continued efforts in preventing fires of all kinds. With your help, next year we will have a record of another kind---the least number of alarms in our history.

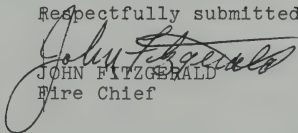
SUMMARY OF FIRE ALARMS

Total calls for 1979

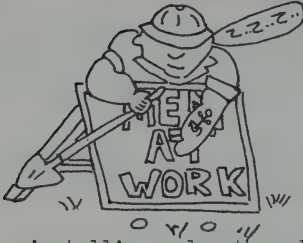
258

Investigation by Chief or Officer	25
Structure Fires	28
Wood, Grass and Brush	22
Chimney, Vehicle, Flush Gas	44
Dumpster, Campfire	6
Mutual Aid to others	9
Mutual Aid from others	8
False Alarms	9
Rescue responses	104
All other	3

Respectfully submitted,


JOHN FITZGERALD
Fire Chief

REPORT OF THE HIGHWAY DEPARTMENT & SANITARY LANDFILL



The year 1979 was full of turmoil for the Highway Department. However I feel this is all behind us now and we will move on to better roads and a better Sanitary Landfill operation.

The accomplishments for 1979 were a major reconstruction of 600 feet of Greenough Road, clean-up and repair of some four miles of road by cutting back the edges, shimming and oiling. This is the first time in five years that the roads in Plaistow have been oiled. Several water problems were solved by installing culverts and catchbasins. The hiring of a Sanitary Landfill Manager has allowed the men of the Highway Department to spend more time working on the roads.

During 1980 the Highway Department will be undertaking several ambitious projects. These include oiling approximately 10 miles of road, extensive drainage projects, and last but not least another portion of Greenough Road will be reconstructed.

I would like to take this opportunity to thank the residents of Plaistow for their cooperation with the Highway Department and to say that I am sorry for any inconvenience we may have caused this past year.

Respectfully submitted,

JAMES C. WELLS
Supervisor of the Highway Department

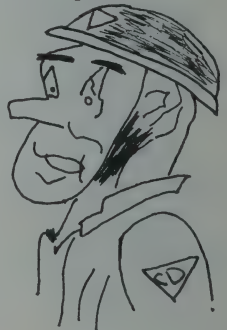
REPORT OF THE CIVIL DEFENSE

We who are involved in the Civil Defense activities would like to thank all of those who have made contributions toward the purchase of a new rescue truck. The most visible activity of Civil Defense is the maintenance of the rescue vehicle, which is manned by the firemen. The rescue capability has provided a very necessary and valuable service to the town, and we are extremely pleased that we have been able to help so many.

We expect the new rescue vehicle to be delivered the first quarter of 1980, and when it is in service extend an invitation to all to look over the many unique features. Thank you for your support.

Respectfully submitted,

T. RICHARD LATHAM
Civil Defense Director



REPORT OF THE LIBRARIAN

Interest in and use of the library has been greatly demonstrated by our patrons during 1979. More people have become aware of the various types of materials and services that are offered and enjoy coming to the pleasant facilities. The number of visitors through December approximated 17,707 with March showing our highest number--2,015.

We have been steadily adding to our collection throughout the year and do our best to purchase books for adults and children that have been requested and needed. We constantly supply requests through inter-library loan plus area libraries through the Merri-Hill-Rock Co-operative. Information supplied may vary on such topics as the pros and cons of nuclear energy to how to repair a player piano. Co-operation with school libraries is also maintained.

Many paperback books have been enjoyed through our swap collection plus through our purchase of newer ones which will continue in order to keep down the cost of hard-cover books which is rising. Fifty-two of the most popular and widely-used periodicals are subscribed to and we hope they will be taken advantage of considering the cost of individual subscriptions.

Although our record collection is small, we hope to expand it gradually and this year will be purchasing "An Arthur Fiedler Treasury" which should prove popular. A few cassettes also are available for children and adults to supply a growing interest.

The Friends of the library have had a busy year. Their delightful contributions helped the success of Old Home Day and their fall house tour proved extremely popular. They are always willing to give their help and have purchased some important reference books including a 1980 set of encyclopedias, furniture for the children's area, holiday decorations and have provided refreshments and aid for story hours and parties during the year. They also have taken care of the flower and shrubbery arrangements and have many interesting activities planned for the coming year. We are extremely grateful to this dedicated group.

Linda A. Gates was appointed Assistant Librarian in September and is in charge of Story Hours and children's programming. These activities are very popular with the children and we are planning a film program afternoon for them. In order to have programming such as this the finishing of the upstairs area would be greatly beneficial as they are now held in the library itself and are a disturbance to persons studying or browsing.

The remainder of the staff consists of Flo Rullo, Librarian Assistant, Elizabeth Roberts, Substitute and Lisa Rowe, Aide. Former Librarian Muriel Herrick is helping us to catalog the backlog of books.

The Summer Vacation Reading Club was completed by 65 children and a party was held in their honor during Children's Book Week in November. During National Book Week in April a children's entertainment was given by "The Story Hat". This year we plan to present a children's play during this week.

A used copier has been purchased and many avail themselves of this handy and economical service.

The Trustees and Librarians are appreciative of all the gift books that have been donated during the year and thank everyone who has contributed to the library in any way.

REPORT OF THE LIBRARIAN (CONT.)

Statistics

Books purchased	851
Gifts	511
Books discarded	275
Total volumes in library	15,454
Magazine subscriptions	52
Magazine gifts	10
Records	352
Cassettes	9
Total individual vistoris	17,707
New Borrowers	301
Total Circulation	29,339
Interlibrary loan requests	160
Reference questions	1,750
Days open	190

Respectfully submitted,

MARJORIE KNOWLES
Librarian

REPORT OF THE SUPERVISORS OF THE CHECKLIST

During the fiscal year 1979 and March 11, 1980 your Board of Supervisors of the Checklist will have had 13 meetings. The purpose of our meetings is for additions or changes to the voter checklist and to be present with our records at voting time.

Our records are available to the public at times convenient to you and us. If you are not sure you are a registered voter check the posted list at the Town Hall or call us.

Respectfully submitted,

George A. Bourque

GEORGE A. BOURQUE, Chairman
KATHERINE FITZPATRICK
MARLENE TODD

REPORT OF THE PLANNING BOARD

Pursuant to the authority vested in the Planning Board by the voters in town and in accordance with the provisions of Chapter 36, N. H. Revised Statutes annotated 1955, the Planning Board granted approval for 7 subdivisions, total 19 building lots and 33 site developments.

Soils and Slopes were adopted in January for subdivision and in June for site developments.

The Master Plan, the subdivision regulations and the site development regulations were revised and recorded in Exeter at the Registry of Deeds.

Mr. Paul Marcotte served as Chairman to the board from April to October. Mr. Marcotte resigned as Chairman because of a change in employment, but remained on the board as a regular member.

The boards goal for 1980 is to have the Zoning Ordinances, the subdivision regulations and the site development regulations reviewed for continuity and their legality. The board will work with a lawyer and other boards within the town to insure that this goal is completed to the best interest of the town. After the voters give their approval of this completed work, the board will have the ordinances and regulations printed and available for the public.

Respectfully submitted,

DAVID INGERSON, Chairman
PAUL MARCOTTE
SAMUEL D. CONTI, Selectman
JEANNE M. DRIGGERS, Adm. Asst.

MARC ANTKOWIAK, Vice-Chairman
PAUL BASTARACHE
ELEANOR P. PEABODY, Recording Sec.
SAMUEL D. CONTI, Selectman

REPORT OF THE CONSERVATION COMMISSION

The previous year has been an active one. Changes in the Administration at Concord, legislative changes in the Wetland Protection Laws and increasing demands on the limited resources of the town have placed increasing responsibilities on the commission.

Working in conjunction with the Planning Board and Board of Adjustment, the Conservation Commission reviewed ten separate projects ranging from review of gravel permits to site review of proposed industrial and residential projects. In addition the commission has begun to develop a good working rapport with the State Water Pollution Commission and the Regional Planning Commission.

It is the commission's goal to increase the public's awareness of the need for balancing the demands for growth and development and the need for protecting the quality of life for future generations.

The commission has inserted an article in the Town Warrant to raise \$4,000.00 for the acquisition of open space and wetlands. This money is intended to pay for the appraisal of 2 parcels. The monies for the actual purchase is expected to come from the one or more of the many federal grants available for the purchase of lands for open space. Open spaces for wetlands and wildlife protection and general recreation uses are extremely valuable for a balanced environment in any community.

Respectfully submitted,

LAWRENCE GIL, Chairman
CHARLES COX
EARLE SMITH

RANDOLPH PICKERSGILL, Secretary
DONALD D. DURAND
PETER MERTINOOKE
RUSSELL SARGENT

REPORT OF THE
SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

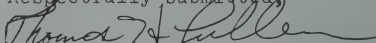
The Southern Rockingham Regional Planning District Commission (SRRPDC) provides member towns, like Plaistow, with advisory planning-related services at modest cost. The SRRPDC is a planning consultant with a municipal clientele, exclusively.

The SRRPDC would like to express its appreciation for Plaistow's long-standing support of its activities which, during 1979, included:

1. Preparation of a Draft Water Quality Management Plan for the region with sections on Plaistow and the Little River watershed.
2. Preparation of revisions to the soil type-lot size regulations, adopted during January. These Planning Board regulations require building lot size to be determined on the basis of existing soil and slope conditions.
3. Preparation of a community and economic profile for Plaistow, a short description of significant town statistics in booklet form.
4. Preparation of the 1979 Transportation Improvement Program for Plaistow, a priority listing of streetway improvements anticipated during the year.
5. Occasional assistance to Plaistow's administrative assistants and town officials on a variety of planning-related questions, including zoning and subdivision controls, flood insurance, legal matters, soils investigations and the like.

It should be emphasized that the SRRPDC intends to be responsive to local needs. During 1980 we anticipate many opportunities to be involved in providing assistance to Plaistow. We welcome participation in and/or comment on our activities at any time.

Respectfully submitted,


THOMAS H. CULLEN

DONALD MCKENDRY
Plaistow Commissioners

REPORT OF THE BUILDING INSPECTOR

I respectfully submit the following report on permits issued by this department from January 1, 1979 to December 31, 1979.

<u>TYPE</u>	<u>NUMBER OF PERMITS</u>	<u>ESTIMATED COST</u>
Dwellings	17	\$ 463,575.00
Commercial & Industrial	6	240,000.00
Alterations, Additions, Residential	121	286,031.00
Alterations, Additions, Comm. & Ind.	3	37,000.00
Other	<u>22</u>	<u>30,920.00</u>
Total	169	\$1,057,526.00

The total number of building permits issued for the year was 169 compared to 192 in 1978. Several major projects have been approved by the Planning Board, construction of which should commence in 1980. The state of New Hampshire's passage into law of an energy code has had a significant impact on the building trade in terms of tighter restrictions in facets of construction.

GOALS FOR 1980

We are presently developing a more formal method of record keeping due to state regulations and code requirements. The most important goal for 1980 is to work with the Planning Board to update all codes and the zoning ordinances and make the townspeople and builders aware of their content.

ACCOMPLISHMENTS FOR 1979

Developed a closer working relationship between the office of the Building Inspector and other town agencies.

Instituted a formal complaint procedure so that written copies of complaints could be kept on file for future reference.

Respectfully submitted,



GUY L. SAWYER
Building Inspector



REPORT OF THE
ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment meets at 7:00 P.M. on the last Thursday of each month to hear advertised appeals. During 1979, the Board heard 30 cases, for an average of 2 to 3 cases per month. In addition, several meetings were scheduled during the year to view evidence previously presented at regular meetings and to act on appeals when a decision could not be made on a regular meeting night.

Since the adoption of new sign regulations, the case load of the Board has been substantially reduced with the Building Inspector now having jurisdiction over most sign applications.

The Board is currently working with Selectman Barry Sargent to formulate meaningful regulations of the three existing junkyards. Comments are being solicited from the operators of these yards to aid the Board in the preparation of the new regulations.

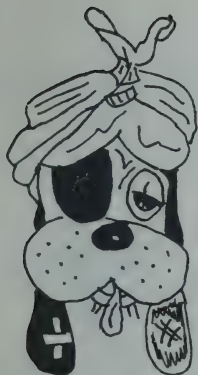
The Board thanks Donald Wood for his services as Chairman from 1973 to 1979.

Respectfully submitted,

GEORGE W. COLBY, JR., CHAIRMAN
EMILE LANGLOIS, VICE-CHAIRMAN
JOHN FITZGERALD, CLERK
JOHN HANSBURY
DONALD E. WOOD
RUTH E. PALMER, RECORDING SECRETARY
DOUGLAS B. LAING, SELECTMAN

Alternate Members:

JOHN PALMER
WILLIAM SIMMONS
NEIL WALKER



REPORT OF THE ANIMAL CONTROL OFFICER

Roaming dogs have caused major damage, including damage to other animals. Next year a court summons will be issued for this problem.

I want to thank the many people who have helped during the year.

This coming year I will see that more dogs are licensed, because this problem must stop.

The following list covers from January 1, 1979 to December 31, 1979.

BREAKDOWN

Calls for information	176
Calls for lost dogs	118
Dog bites	21
Dogs destroyed	61
Dogs killed by Autos	52
Cats killed by Autos	61
Dead skunks	18
Live skunks trapped	36
Horses unrestrained	8
Dogs returned to owners	41
Dogs given new homes	71
Complaints of barking dogs	64
Complaints of dogs killing fowl	3
Dogs killing sheep	2
Beaver complaints	4
Dead Raccoons	2
Raccoons trapped	6
Dead Squirrels	18
Dead Rabbits	5
Summons to court, unlicensed dogs	51
Summons to court, other reasons	1
Restraining orders issued	21
Assist other towns	4
Calls on abusive treatment	11
Woodchucks trapped	9
Injured dogs	17
Fisher cats	1
TOTAL COMPLAINTS	882

Thank you for your cooperation this year and ask your support next year.

Respectfully submitted,

Donald Sargent

DONALD SARGENT
Dog Officer

REPORT OF THE RECREATION COMMISSION

Plaistow's Recreation Commission welcomed a new member, Linda McKay, in 1979. We also had a change in our leadership, as Mike McPherson became a Selectman, and Sue Sherman accepted the job as chairperson.

The Ingalls Terrace park was well used this year by tennis players, as well as for horseshoes, basketball and baseball. The pump and drinking fountain were operational this season and portable rest rooms were installed for the public's use.

The 1979 Summer Recreation program had another successful year. Under new director Gary Tepe and his staff, over 300 youngsters enjoyed the six week program. Four junior counselors were added to the staff in order to properly supervise our youngsters. This year, activities included, bowling and roller skating, a field trip to Sturbridge Village, UNH's Little Red Wagon Theatre Circus Week and Swimming. Think Fitness, Inc. came to the Town Hall green to present a musical fitness program for over 75 children.

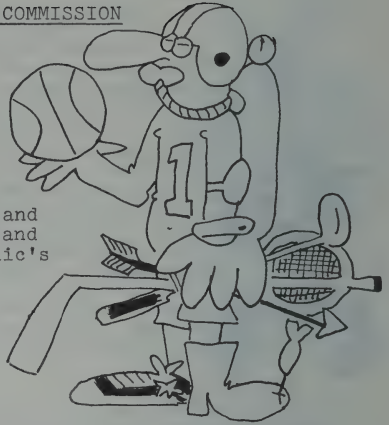
Our adult programs this year included a Slimnastic course taught by Linda Brumis and Sue Sherman. Tennis lessons and a tennis tourney were also part of the summer events.

The Timberlane Basketball, Football and Baseball Leagues all had successful seasons. The Recreation Commission feels these are excellent programs and we hope to see these leagues grow and prosper. The continuation of these leagues depends greatly on the support and dedication of the people involved as coaches. What a great opportunity to get closer to your children, parents! We join the leagues in making a strong plea to all interested parents to come out and join in with your children. A new Soccer League was started in 1979 and will receive financial support from the Recreation Commission in 1980. Soccer is another great sport and it needs parent support too.

Our thanks go to all the people who have worked with our community this year. Running any program, large or small, requires a great deal of time and caring. We thank all of you who have cared in 1979.

Respectfully submitted,

SUSAN SHERMAN, CHAIRPERSON
BARBARA JAMES, TREASURER
LINDA McKay, SECRETARY
EARL SMITH
PAUL TIMSON
MICHAEL MCPHERSON, SELECTMAN
BLANCHE VENTURA



REPORT OF THE CEMETERY SEXTON

I would like to thank you for the many good reports that I received on the care of the cemetery this year. Without that interest and care there would be no reason to take pride in the work we do.

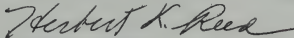
We have strived to do the work and still remain close to our budget and we have not intentionally overlooked anyone. Thanks should go to the people who worked for me this year for without their help it would have been impossible to keep ahead of the grass and weeds.

We kept up with the mowing and trimming of the grounds and have raked the entire cemetery in preparation for next year. In addition, we have removed one dead tree and also removed trees around the perimeter of the cemetery that have been overhanging many lots.

We filled many graves that were sunken, and have sold many new graves this year. These are now being recorded so permanent records are kept. Four receptacles were purchased to replace the obsolete ones we had. This should help keep the clutter and debris from blowing around the rest of the cemetery if people will use them.

I have drafted and submitted to the selectmen a list of regulations for protecting the cemetery. These are now being considered for implementation this year. I have done the job to the best of my ability and will continue to do the same through the coming year.

Respectfully submitted,



HERBERT REED
Cemetery Sexton

OLD HOME DAY

On June 28th the people of Plaistow celebrated their 3rd annual Old Home Day. The towns festivities were held on the village green, in conjunction with Independence Day.

The opening ceremonies were by a children's parade sponsored by the P.O.P.S. which ended at the Bandstand. Selectmen Chairman Sam Conti welcomed one and all, as did other local dignitaries. Our local Militia presented their cannon as a gift to the Town, and also their flag as a gift to the Historical Society.

We had an ecumenical service, arts and crafts exhibition, and the Police Dept. posted their first win by beating the Fire Dept. at a softball game.

U. S. Rep. Norm D'Armours spoke to the townspeople, and praised their community spirit. Many residents participated in our annual five mile Marathon, which was followed by a very popular Super Teams Competition.

The festivities closed with a chicken barbeque, band concert and block dance on Main Street.

A sincere thanks to all who made the day possible, and we look forward to our 4th annual Old Home Day in 1980.

BARRY SARGENT, Chairman
MARSHA GALOTTI, Secretary

Respectfully submitted,
LINDA McKAY, Vice-Chairman
DENNIS CRONIN, Treasurer

REPORT OF THE TREE WARDEN

The job function of the Tree Warden includes the following responsibilities: care and upkeep of trees along town roads; responding to residents requests for information concerning tree care; and, participation in tree programs which are geared toward environmental maintenance and improvement.



TREE REMOVAL:

During 1979, there were only seven trees removed from town property. Six of these trees were dead and posed a potentially hazardous situation to traffic and pedestrians. The seventh tree was removed because it presented a problem to the highway department during snow removal efforts.

In addition to these removals, some light trimming was done where necessary.

This year a stump removal program was started. The program was initiated for several reasons with the primary being that these stumps cause problems during snow removal as well as a potential hazard to traffic. When necessary, outside tree equipment was rented to complete jobs.

REQUESTS FOR INFORMATION:

There were the usual number of requests for information concerning general tree care during the year. However, there was a drastic increase in the number of requests for information concerning cord wood sources and home heating with wood.

TREE PLANTING:

There were eighteen new trees planted along town roads and the common. Trees included a combination of Norway Maple, Sugar Maple, Crimson King and Mountain Ash.

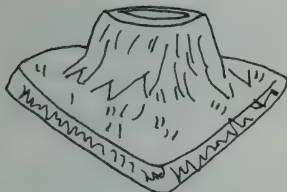
With the co-operation of the Conservation Commission and the approval of the Board of Selectmen the planting appropriation has been doubled for 1980. Also, a massive tree planting program was suggested for the up coming year and the possibility is presently being discussed.

In summary, 1979 introduced some new directions for the town to investigate in its effort to improve the environment through tree maintenance as well as continuing its concern for tree care and public safety.

Respectfully submitted,

RANDY PICKERSGILL
Tree Warden

PLAISTOW'S HISTORIC ELM STUMP



HISTORICAL SOCIETY

1979 was a very productive and satisfying year for us. We received many donations of old photographs, town reports and records, and artifacts which we are now catalogueing.

The taping of our Senior Citizens is continuing and we will soon start typing these lovely stories of the old days and put them in book form.

Our meeting room has been fixed up and we find it very comfortable. We are still looking for a place "ground level" as many of our older members cannot attend our meetings due to the stairs.

Our guest speakers covered such varied topics as Genealogy, Rocks and Minerals, Covered Bridges, Old Mills, Mainboxes and Revolutionary War.

We purchased a fireproof cabinet to protect the town records. Our goal is to have all our records in fireproof cabinets.

The Historical Society would like to thank the people of Plaistow for the support they have given us this last year.

We invite everyone to come to our meetings, on the 3rd Tuesday of each month, second floor of the Town Hall.

Please join us.

Respectfully submitted,

MARSHA GALOTTI, President
DONALD ILSLEY, Vice President
ROBERT GALOTTI, Treasurer
JEAN L. SMITH, Secretary

LONG AND SHORT RANGE PLANNING COMMITTEE

This planning committee has been holding regular public meetings in an effort to offer the townspeople some viable plans for the newly purchased Lagasse Building.

After lengthy discussion and investigation the most pbvious needs of our municipal departments is in safety services. The most pressing and justifiable needs are in the Police and Fire Departments.

Based upon the specific recommendations of the Police and Fire Departments, we hope to present the voters with some logical solutions for a safety complex. The two recommendations being considered are to either renovate the existing Lagasse Building, or to build a new structure on the same site.

We feel that the use of federal monies is a necessity for the successful completion of this project. There will be no federal monies available by March town meeting therefore no major money articles are being considered. However the next logical step is to have designs drawn so that a federal agency can approve or not approve our application for a grant. We have therefore submitted a money article for \$8,000.00 to have the proper designs drawn for a federal agencies approval.

Respectfully submitted,

BARRY SARGENT, Selectmen's Rep.
RITA SAMPSON, Vice Chairperson
JOHN FITZGERALD, Fire Chief
ALEXANDER BROWN, Police Chief

REGULATIONS FOR SANITARY LANDFILL

PLAISTOW, NEW HAMPSHIRE

1. BRUSH AND BUILDING MATERIALS:
Brush and wood building materials will be separated and dumped in brush pile to be burned. No stumps will be allowed in this area. Logs and building material larger than 5" in diameter will not be allowed in this area.
2. TIRES:
Tires must be separated and dumped in tire pile.
3. METAL:
Metal must be separated and dumped in the metal pile.
4. STUMPS, LOGS AND BUILDING MATERIAL (WOOD) OVER 5" IN DIAMETER:
Dumping of these will require special permission of the Highway Department Supervisor.
5. ANIMAL MANURE:
Animal Manure must be dumped in the manure pile.
6. HUMAN EXCREMENT:
Human excrement may not be dumped at the landfill site.
7. REFUSE:
All other refuse not specifically excluded herein must be dumped in the designated area.
8. MISUSE:
Dumping outside of the designated dumping area or at other than designated times shall be subject to a \$25.00 fine for each violation in accordance with RSA 147:13.
9. ASHES AND CINDERS:
Ashes and cinders must be dumped in the designated area.
10. HAZARDOUS MATERIAL:
Hazardous material as defined by the state (RSA 147) or federal government may not be dumped at the landfill site.
11. DUMP PICKING:
Dump picking at the person's own risk, will be allowed with the permission of the Landfill Operator.
12. OTHER REGULATIONS:
State and Federal regulations applicable to solid waste disposal shall be applied at the sanitary landfill. In addition to any penalties which may be imposed pursuant to State or Federal statute or regulations, the Town of Plaistow assumes the right to revoke the use of the site for any landfill user found violating any regulation contained herein.
13. ADOPTION AND MODIFICATION:
These regulations supercede any previous sanitary landfill regulations adopted by the Board of Selectmen as of the effective date. These regulations are subject to review annually by the Board of Selectmen but may be amended at any time. The effective date of any amendments or modifications shall be no less than fourteen (14) days from the date of the proposed changes.

From:
Town Clerk

Plaistow, N.H. 03865

We have no extra reports
for 1968 and 1980.



THIRD CLASS

85

Mrs. Theresa MacGregor
Special Collections Ass't
University of N.H.
University Library
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